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Annual Town Report

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NEW POST OFFICE

TOWN OF BURNHAM

YEAR ENDING FEBRUARY 1, 1963

Annual Report

OF THE

SELECTMEN

Tax Collector, Treasurer

AND

Superintendent of Schools

OF THE

Town of Burnham

FOR THE YEAR ENDING
FEBRUARY 1,

1963

THE GALAHAD PRESS
FAIRFIELD, MAINE

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Annual

Municipal Report Competition

MUNICIPAL MAINE ASSOCIATION

This Award of

Excellence

is made to

Burnham

1962

Maine Municipal Association

Sylvio Michaud
President

Frank G. Chapman
Executive Secretary

Board of Judges

C. Vernon Syke

Robert W. Parker

Bud Mantor

MAINE MUNICIPAL ASSOCIATION
97 WATER STREET
HALLOWELL, MAINE

OFFICE OF THE EXECUTIVE SECRETARY

November 19, 1962

Mr. John B. Sanborn, *Chairman*

Board of Selectmen

Burnham, Maine

Dear Mr. Sanborn:

This letter will serve to inform you that the town of Burnham has been presented the award of Excellence in its population class by the Judges of the Maine Municipal Association's Annual Municipal Report Competition.

Awards for a municipal report are based on: (1) general attractiveness and reader appeal, (2) content that concisely presents a clear view of your municipality's progress in the past year, and (3) the utility feature that makes it easy to locate as well as graphically understand those things in which the citizen has a real interest. The Judges, in making this award, have indicated that your municipal report is one of which your town can be justly proud.

On behalf of the Maine Municipal Association I would like to take this opportunity to congratulate you and the other officials of your municipality for presenting citizens with such a fine municipal report.

Sincerely yours,

FRANK G. CHAPMAN,

Executive Secretary

History of the Town of Burnham

Excerpts from Previous Town Clerk Records

In 1845 Burnham was credited with one store with a capital of $3,000.00, one tannery, two saw mills, one grist mill and seven schools, with 266 scholars. The postmaster at that time was D. L. Millken whose salary amounted to $15.00 a year.

Total assessed from the liability due and the debt owing from that part of Clinton Gore which was annexed to the Town of Benton on the 26th day of February 1873 was $1,200.00 plus 33 polls @ $3.00 each and 4 1/10 cents on the dollar. The amount of valuation $27,052.00, leaving $8.16 for the overlay. Largest tax payer was Isaac C. Libby, total tax of $114.07.

From 1882 *Tax Book —School District No.* 10.

Rufus Gilmore's, valuation taxed included $500.00 personal property for cash on hand and money at interest in excess of debts. Elisha Murray, valuation taxed included $840.00 Cash on hand. Charles E. Sherman valuation $1, 200.00 (same as above.)

Maine Central R. R. Co. real estate was $72.00. Total assessed was $974.43 for purpose of building a School House. Tax Book signed by only one assessor, H. E. Twitchell.

1883-1884 — Town receiving rent from Emery Whitten for the store in town hall.

1887 — August 18. Town borrowed from Hiram Burdeen $500.00 for the Eelweir Bridge. All notes bearing 4% interest.

October 7 — from Charles E. Berry $300.00.

October 7 — from Lillie F. Berry $50.00.

October 7 — from A. W. Fletcher $600.00.

1889 — June 1 to July 6. Jonathon Bagley received $12.50; William Huff $3.30; David Reynolds $6.10; Ormandel Braley $2.90; Charles Twitchell $1.10; and George Reynolds $3.60. Bounty on Crows @ .10c each from town Treasurer, W. L. Shaw.

1891 — John Starett, Charles Sherman, Dora Ripiey, Abby J. Atkinson and Henry Goodwin, all had bonds of the Town payable in nine years @ 4%.

1897 — Feb. 27. Town received from G. E. Berry thirty cents for old iron.

Reason of Abatement of Taxes by Assessors in the 1880 and 1890's.

Otis Reynolds — $2.00 Poll Tax — Paid it in jail.

John Pushor — .60c Personal Tax — Horse Died.

D. H. Young — $9.17 — Lives in the Woods.

A. W. Bickford — .25c — Delinquient Highway Tax, had worked it out.

A. L. Carver — $2.91 — Left the State before it could be assessed.

L. M. Lassell — $1.70 — Illegal.

I. C. Libby — $14.70 — Tax on Bank Stock Illegal.

Elizah Braley — .28c — Over Valuation on 2 yr. old colt.

Gideon Pomeroy — $2.00 Poll Tax — Minister of the Gospel.

O. E. Perry — $2.00 Poll Tax — Exempt by Law.

G. W. Bickford — $3.22 — Run away.

Mrs. William Nutt — $13.20 — Vote of Town.

Will Wentworth — $3.00 Poll Tax — Could not find him.

Among the New Maine Corporations listed in 1896:

Dr. D. Dyer & Son, organized at Burnham for the pur-

pose of manufacturing pills, plasters, ointments and other preparations, has filed certificate. Capital stock $10,000.00 of which $4,200.00 is paid in. President N. E. Murray of Burnham.

Another well known concern during the older period was the Railroad Medicine Company, Dr. J. F. Dyer proprietor, Burnham Depot, Maine.

1881 — Received by: Charles P. Brown, $3.20 for lumber and nails.

Value of Shaw property not sold $770.34.

E. I. Doe, agent on Shaw property $5.00.

Wm. R. Whitten for cates cultivator $10.28.

Wm. R. Whitten, for one wringer and two oxties, $6.70.

Value of Store and Water Power, $420.34.

Joseph Jones, Truant Officer, $5.25.

1883 — Rebuilding Eelweir Bridge, $1,680.77.

1884 — Oscar Farrington and wife one years labor on the Town Farm, $210.00.

Emery Cook, Postage and lock for Jury Box, .70c.

1892 — E. Doe for services as Committee on building Mill Dam, $6.50.

E. D. Bickford, services as Committee on water power $1.50.

Paid for building Mill Dam, $600.00.

Francis Cole, for breaking roads, $1.07.

Howard Johnson, for breaking roads, March 8th, $3.00.

1894 — Frank Lassell, for doctoring cow at Town Farm, $1.00.

Burnham Mill Co., boards for oat bin, .44c.

1896 — 215 polls taxed @ $2.00 — $430.00.

Oil, Lamps and Chimmeys, etc. for Town Hall $3.03.

F. B. Lane for fighting fire on Richard Reynolds $2.61.

Julia A. Nutt, Rocks for Stream Bridge in 1894, $12.00.

1897 — Banking School Houses, $2.00.

2nd Selectman, H. M. Cole, $5.00 for team to go to East Benton and Cannan, two trips each place, $5.00.

1898 — Cost $34.65 paint for bridges; Labor as follows: River Bridge $34.09, Eelweir Bridge $26.57, Learned Bridge $15.09.

Number of hens in town, 3,123; Number in the State, 1,583, 079.

1899 — A. W. Fletcher, for laying out road for Hunt boys in 1898, $1.50.

1906 — H. I. Libby, gravel, $14.30.

When a few of our present Burnham citizens were young boys, they remember the first cattle barn located near the railroad tracks in back of Ernest Miles home.

The old Post Office building which partially burned in April of 1962 was formerly located on the present wharf which leads to the Maine Stockyards. Thtis building was the first railroad station.

Following from the 1920 daily paper; There is no town in Waldo County so familiar to the traveling public as Burnham, for it is the junction of the Main Central Railroad and Belfast & Moosehead Lake Railroad. This well known town was first called 25 mile Pond Plantation and is in the extreme northern part of the County. Altho few industries, Burnham is strictly a farming town and unlike many of the other towns in the County has held its population well. About 1850 the populations of the towns in the County was at its hightest. In 1840 the census credited Burnham with a population of 609 and in 1920 there were 643; So it is about the only County Town showing growth in population during that eighty year period.

Among the first settlers in the Western Part of the Town were Eben Berry and his two brothers, Samuel and Joseph who came from Scarboro. All cleared farms on the banks of 25 Mile Straem. Eben built the first bridge over the Sebasticook at what is now Burnham Village.

Some sixty years ago (1860) a Doctor Dyer began the manufacture of pills which he sold locally, but their fame extended into the surrounding towns and the business of manufacturing them grew to such proportion that it became quite an industry.

With the building of the B. & M.L.R.R. Burnham became a Junction of that, and the Maine Central, and when travel was confined to railroads, the night trains from Boston and Portland left passengers there who waited for the morning train to Belfast. They spent what was left of the night at Hart's Hotel, which was popular in its time. They were assured a good bed and breakfast. After the burning of this hotel passengers were ogliged to seek lodging at private houses or spend weary hours in the depot waiting for the morning train.

A few of Burnham's past prominent citizens, Rufus Gilmore — set up business in the old store in the Town Hall. Later bought out N. E. Murray and moved over the Sebasticook River, where he was in business for about forty years. Served as Selectman and Postmaster, was a leading merchant. Passed away in his 101st year.

Charles E. Libby —owned with a brother the old Libby Farm which has served as the feeding and shipping center of livestock intended for the Brighton Markets. He was appointed Postmaster of The Town of Burnham in 1903 and served for a period of ten years, succeeding N. E. Murray, one of the towns most prominent citizens, was Moderator at Town Meetings for 15 consecutive years.

Wilton L. Shaw — Large dealer in hay and large Real Estate owner. Also dealt extensively in horses.

— Written by John B. Sanborn



"Clinton Avenue" Year 1910

Main Street in center of Town showing the dirt State Road, on the right are the Shaw home and next the Hart's Hotel which was destroyed by fire in 1926. On left side of road is the Gilmore Store and next is D. A. Dyer home.



In 1908, looking down the Maine Central Railroad tarcks, on the right is Captain Fletcher's General Store, next was D. A. Dyer's Candy and Barber Shop. In the distance is the State Road and iorn bridge leading toward the Town Hall.

Town Officers of Burnham - 1962

SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

JOHN B. SANBORN, Chairman

LLOYD E. HUNT RUEL A. GOODBLOOD

TREASURER

ARLENE MILES

TOWN CLERK

DANIEL A. DYER

TAX COLLECTOR

JULIA MONK

EXCISE TAX COLLECTOR

JULIA MONK

SCHOOL SUPERINTENDENT

CARL B. LORD

SCHOOL COMMITTEE

JUNE VAUGHAN, Term Expires (1963)

HOMER DUNBAR, Term Expires (1964)

FREEMAN E. PATTERSON, Term Expires (1965)

ROAD COMMISSIONER

LINWOOD NICKERSON

CEMETERY COMMITTEE

JOHN B. SANBORN ALTON HOLT

*WILSON OUELLETTE

LLOYD HUNT (Appointed by Selectmen)

BURNHAM SCHOOL DISTRICT

ERNEST KINNEY, Term Expires, March 1963

MANLEY HUFF,Jr. Term Expires, March 1964

*PAUL BICKFORD

LYLE CHADWICK, Term Expires, March 1965

(Appointed by Selectmen)

* — Resigned

Budget Committee

Following Selectmen, School Board, Superintendent, and Members of Budget Committee, met on Wednesday Feb. 20 for discussion of articles in warrant:

John B. Sanborn
Lloyd E. Hunt
Wesley Ryder
Anthony Buzzell
Leland Brooks
Ivan Chadwick
John Gallow
Percy Goodblood
Elmer Goodblood
Florence Griffith, Reporter
Alton Holt
Julia Monk
Joyce Plisga
June Vaughan
Lawrence Vaughan
Lyle Chadwick
Clyde Wishart

BALLOT CLERKS

Everett E. Davis
Florence Griffith
Marguerite Hunt
Evelyn McIntire

Inventory for Year 1962

1962 VALUATION AND ASSESSMENT

Real Estate:		
Resident	$194,680.00	
Non-Resident	180,085.00	
		$374,765.00
Personal Estate:		
Resident	$ 26,610.00	
Non-Resident	6,425.00	
		$ 33,035.00
GRAND TOTAL		$407,800.00

Taxable Livestock

Neat Cattle — 192	$ 6,435.00	
Domestic Fowl	4,750.00	
Other Taxable Livestock	575.00	
		$ 11,760.00

Taxable Personal Property

Stock in Trade	$ 1,700.00
Industrial Stock	3,000.00
Machinery and Equipment	8,050.00

Furniture	6,500.00	
Other Kinds of Taxable Property	2,025.00	
		$ 21,275.00
GRAND TOTAL		$ 33,035.00

Rate of Taxation — .134

Amount Raised on Real Estate and Personal Estate	$ 54,645.20
149 Polls @ $3.00	$ 447.00
TOTAL COMMITTED TO COLLECTOR	$ 55,092.20

Overlay	$ 870.20	
No. of Polls Exempt	44	
No. of Property Tax Exemptions Under R.S. C. 91-A, S. 10, 111:		
Veterans	11	
Veteran Widows	2	
Minor Children	0	

Town Clerk's Report

REPORT OF VITAL STATISTICS FOR 1961 - 1962

Total Marriages		8
Total Births		14
Boys	9	
Girls	5	
Totals Deaths		15
Males	10	
Females	5	

DOG LICENCES COLLECTED

Reported by Assessors		90
Disposed of	1	
Males	56	
Females	9	
Spayed	25	
Three Kennel Licence		

Respectfully submitted,

DANIEL *A.* DYER
Town Clerk

Treasurer's Report

For Year Ending February 1, 1963

Cash on Hand, February 1, 1962		$ 5,340.70
Julia Monk, 1962 Taxes	$ 49,182.06	
Julia Monk, 1961 Taxes	1299.14	
Julia Monk, 1962-63 Excise Tax	4,227.34	
Julia Monk, 1960-61 Personal Tax	268.32	
Joyce Holt, 1961 Excise Tax	1.03	
1960 Tax Liens	867.12	
1961 Tax Liens	880.58	
Interest on Taxes & Liens	174.87	
Costs on Tax Liens	194.43	
Tax Acquired Property	620.63	
Cemetery Trust Funds	198.05	
Rent of Town Hall (Street Lights)	119.00	
Rent Town Property	80.00	
American Supply Co, Refund, Schools	6.43	
Burnham Vol. Fire Dept., Excise Tax, Fire Protection	150.00	
Everett Chase, Town Poor	55.50	
Clarence Cookson, Incidental Account	60.00	
Clarence Cookson, Sanding Account	40.00	
County of Waldo, Civil Defense	40.82	
Federal Trust Co., temporary loans	20,000.00	
Carol Huff, Victualer's Licence	1.00	
Maine Bonding & Casualty Co., Refund Incidental a/c	22.50	
Julia Monk, Accounts Receivable	21.29	
James Patterson, Incidental Account	15.00	
Roosevelt Susi, Town Roads & Bridges	100.00	

Town of Searsport, Civil Defense	122.58	
Town of Thorndike, Incidental Account	40.00	
U. S. Post Office Department, Incidental Account	49.60	
Veteran's, Town Poor	20.00	
Town of Benton	484.15	
Town of Fairfield	674.03	
Town of Gray	225.00	
Town of Hartland	124.83	
Town of Pittsfield	29.58	
Town of Thorndike	1,372.19	
Town of Winterport	726.99	
State of Maine:—		
School Subsidy	20,412.00	
Snow Removal	2207.40	
Town Road Improvement	3,520.15	
Porcupine Bounty	83.50	
Bank Stock Tax (1962)	75.95	
State Poor	1,343.07	
Railroad, Tel. & Tel. Tax Refund	55.86	
Forest Fire Reimbursements	75.47	
Dog Licence Refund	80.10	
State Aid	1,043.12	
TOTAL RECEIPTS		$116,731.38
Less Warrants No. 1-53		116,424.92
Cash Balance, February 1, 1963		$ 306.46

Respectfully submitted,

ARLENE MILES, *Treasurer*

Tax Collector's Report

1962

Committment	$55,092.20	
Supplemental Tax	36.00	
		$55,128.20
Cash to Treasurer	$49,182.06	
Uncollected Taxes	4,911.73	
Transfer to Town Property	422.10	
Discountn	513.15	
Abatements	99.16	
		$55,128.20

ABATEMENTS

Bessey Dev. Co.	$ $20.10	
Freeland Bolster	20.10	
Nellie Shaw	13.40	
Wm. Schneider	18.76	
Wardwell Shibley	13.40	
Lawrence Vaughn	13.40	
		$ 99.16

UNCOLLECTED TAXES

February 1, 1963

Kenneth Basford	33.15
Paul Bickford	93.80
Bert Braley	13.60*
Wendall Braley	89.43*

Kenneth Berry	70.00*
Thomas Bubar	264.65
Wilfred Carey	3.00*
Dana S. Chase	40.20
Delmont Chase	70.00
Edward Chase	49.90*
Herbert Chase	86.75
Ina Chase	33.50
Walter Chase	20.10
Walter Chase & D. Fahey	33.50
Ivan Chadwick	96.80
Floyd Chadwick	40.20*
Lendon C. Cook	60.30
Ernest Cook	80.40*
Edwin Cookson, Jr.	70.00
John Crosby	3.00*
Frank Doherty	3.00*
Robert Doherty	3.00
Roscoe Dunton Heir	23.45
Elmer Duplisea	31.95
Clement Emerson	3.00
Lester Flood	47.89
V. L. Haarthorn	93.80*
Adian Henry	3.35
Ivory Higgins	289.44
Clayton Hunt	39.85
Charles Huff	3.00
James Huff	80.40
Hazel Huff	167.50
Levi Huff	3.00
Manley Huff, Jr.	187.92
Amasa Huff	185.91*
Henry Howes	13.40
Amos Kent Heirs	43.55
Borden Lassalle	28.46
Ruth Lassalle Heirs	53.60
Paul Lessor	90.10
Leonard Merrithew	326.32
Ryder Mosher	227.80
Donald Mosher	3.00*
Chester Packard	43.20

George Parsons	49.80
Edward N. Reynolds	3.00
Archie Reynolds	3.00
Maruice Reynolds	33.50
Ronello Reynolds, Jr.	3.00
Robert Rich	3.00
Jessie Roundy	40.20
James Rowell	16.40
Edith G. Sayward	47.20
George Shakespeare Heirs	56.95
Raynor Shaw	6.35
Adrian Sidelinger	141.69
William Sidelinger	76.70
Edward Spaulding	80.40
Ardenne Willey Heirs	90.45
Aldena Wheeler	50.50*
Arthur Young	33.50
Clyde & Leroy Young	139.36
Leroy Young	49.90
	$ 4,173.07

NON RESIDENT

Erlon P. Bacon Jr.	$ 60.30*
Alfonso Cookson	33.50
Ruth T. Emery	46.90
Leon Gordon	154.10
Manley F. Holt	40.20*
Albert E. Huff	87.10
Donat LaPlante	231.82
Leonard C. Squibb, Jr.	1.34
Spensor Winsor	33.50
Harold Varney	46.90
	$ 735.66

Total Uncollected $ 4,911.73

* — Paid after Books Closed

1961 UNCOLLECTED TAXES

$ 28.74

All unpaid taxes will bear interest at rate of 6% from December 31, 1962 until paid in full.

Respectfully submitted,

JULIA MONK, *Tax Collector*

1961 TAX LIENS

Kenneth Basford	31.00	
Roscoe Dunton	21.70	
Harold & Louise Henry	31.00	
Ivory & Florance Higgins	156.24	
Henry Howes	12.40	
Elizabeth Huff	34.10	
Amos Kent	40.30	
Bordon Lasselle	23.56	
Ruth Lasselle	49.60	
Paul Lessor	80.60	
Chester Packard	37.20	
James Rowell	12.40	
George Shakespeare Heirs	52.70	
Raynor Shaw	3.10	
Adrian Sidelinger	62.30	(Balance)
*William Sidelinger	68.82	
Robert Stuart	119.00	(Balance)
Ardenne Willey	83.70	
Clyde & Leroy Young	128.96	
Total		$ 1,048.68

Respectfully submitted,

ARLENE MILES, *Treasurer*

*Paid after books closed

TAX ACQUIRED PROPERTY

Nelson Braley Heirs	Katrina Fletcher
Ina Chase	Harold & Eleanor Flood
Edwin Cookson, Jr.	Laurier & Celia Hubert
Henry J. Cormier	Almira L. Lander
Willis & Printhia Dunton	Leroy & Almira L. Lander

Edward Meservey

Respectfully submitted,

ARLENE MILES, *Treasurer*

PORCUPINE BOUNTY REPORT

Cash Balance, February 2, 1962	$ 64.00		
Received Town of Burnham, General Fund	none		
		$	64.00
Received, State of Maine, Reimbursements	$ 83.50		
Less Balance Due on 1961 Reimbursements	33.00		
	50.50		
Due from State of Maine on 1962-63 Reimbursements	11.00		
Bounties Paid (123)			61.50
Cash on Hand, February 1, 1963		$	2.50

Respectfully submitted,

ARLENE MILES, *Treasurer*

Burnham School District Treasurer's Report

For year ending February 1, 1963

Cash on Hand, Feb 1, 1962	$ 769.24	
Town of Burnham	2,000.00	
Huff's Snack Bar	5.43	
		$ 2,774.67

Expenditures

Robert L. Mitchell, Labor & Material	$ 6.89
Hubbard's Esso Oil, Boiler Service	58.23
Treasurer of State, Audit	26.70
Lehr-Hammond Agency, Insurance	40.95
Western Auto, Supplies	1.80
Federal Trust Co., Int. on Bonds	108.72
Toziers Spray Service, Spraying yard	19.75
Pittsfield Hdw. & Plmb. Co., Supplies	25.54
Alfred Brooks, Labor	12.75
Alfred Brooks, Labor	27.00
L. L. Gerald & Son, Bldg. Material	29.19
Pittsfield Hdw. & Plmb. Co., Supplies	2.73
Federal Trust Co., Bond & Int.	1,108.75
Federal Trust Co., Trust Fee	10.00
Paul Bickford, Phone Calls-labor	6.00
Laurence E. Stinson, Plumbing	57.60
Lehr-Hammond Agency, Treas. Bond	8.00
Manley Huff Jr., Salary 1962-63	50.00

H. T. Winters Co., Ext. Doors	159.43	
Bank Service Charge	2.20	
Total Expended		$ 1,762.23
Cash Balance, February 1, 1963		1,012.44

Respectfully submitted,
MANLEY HUFF JR. *Treasurer*

Administration

OFFICE OF THE SELECTMEN
Burnham, Maine

It is with pleasure that we submit this annual report, eighty-eighth written, for the taxpayers and citizens of Burnham.

As the year passed we find that certain able-bodied Veterans are the greatest headache of the taxpayer. Being a Veteran has its advantages, however the attitude that these persons take such as the Town or Government owes them a living is correct in one sense of the word, the only true fact is you have to work to get your living. Whether we have a steady job inside or one outside where it was Forty below zero, the thought that we as a tax payer is supporting this other element makes our blood curdle or boil. The State or Government intends to support the disabled Veterans, a Town has no liability even a hospital, case as Togus is the password. Veterans lets find a job, then keep it. . .otherwise hands off the Town orders. Failure to agree to this will get yourself a non-support warrent. The Town nor the Selectmen are running an employment agency. "sponging" according to WEBSTERS dictionary means "living upon others". This cannot be tolerated. Earn your own living. . .

As the books closed on Feb. 1, we were barely able to repay the final temporary loan to Federal Trust Co. This was due to the following; more outstanding taxes than previous year, less excise tax money, heavier fire protection coast and additional purchases charged to Incidental account.

As the Incidental account is the last account which comes from the Excise Tax account, this can be very uncertain. The previous year $2,642.44 was left for Incidental, however the present year nearly $1,400 less, this coupled with: purchase of Bush sprayer @$254.00; Filling in of the Reynolds Corner school ground @$401.79; Legal services of nearly $300.00; Filling in Dunbar Lot @$276.93; Constable services $350.00; A Veteran in jail, Town spent $195.58 on the son for hospital services. A complaint to Augusta Approximately $300.00 had to be expended to meet fire safety relugations at the hall namely, 4 Fire extingushers, emergency upstairs hall light, installing of an outside fuel tank all added greatly to a heavy overdraft, an extra ballot clerk payroll, and Treasurer checking account monthly service charge all added as additional items than the previous year. In fairness to the voters of Burnham, and relieving the long line of citizens who wait to vote, especially the last hour on Town meeting mornings we purchased a set of three additional voting booths.

Altho the Town will be reimbursed $1,033.35 by the State of Maine this coming Summer for the 1961-1962 loss of resident Exempt Veterans taxes and also $534.38 from other sources for services rendered making a total of $1, 567.73 we recommend that no account come from the General Fund this year. We have been operating on a small overlay, also asking for what we earnestly believe is necessary to run the Town, whereby having little or no balances the General Fund should be allowed to accumulate.

We are placing separate articles in the Town warrant to eliminate the heavier load in the Incidental Account, namely Fire protection and Constable services. Budget Committee recommended cutting down the Surplus Commodity appropriation, this would make less Surplus Commodities for the coming year.

Respectfully submitted,

JOHN B. SANBORN
LLOYD E. HUNT
RUEL A. GOODBLOOD
Selectmen, Assessors and Overseers of Poor

MONEY RAISED MARCH 10, 1962

B. V. F. D.	$ 500.00	
Cemeteries	600.00	
Dumb and Beach	350.00	
Street Lights	650.00	
Discounts and Abatements	550.00	
Town Officer's Salaries	2,600.00	
Salary School Board	150.00	
Public Health Nursing	150.00	
Civil Defense	200.00	
Town Poor	1,000.00	
Mother's Aid to Dependent Children	1,300.00	
Snow Removal	2,260.00	
Sanding	2,500.00	
Town Roads and Bridges	3,000.00	
Tarring	2,000.00	
State Aid Roads	1,066.00	
Schools	30,038.00	
School Repairs	600.00	
High School Transportation	1,200.00	
		$49,714.00

From General Fund:

Bush Removal	$ 500.00	
Tarring	1,000.00	
Purchase of Dunbar Lot		
Voted 5/9/62	165.00	
Tarring, from 1962 overlay		
Voted 5/9/62	800.00	
Civil Defense, Reappropriated	277.55	

TOWN OFFICER'S SALARIES

Appropriation		$ 2,600.00
1st Slectman John B. Sanborn	$ 750.00	
2nd Selectman Lloyd E. Hunt	350.00	
3rd Selectman Ruel A. Goodblood	200.00	

Julia Monk, Collector 1961 Taxes	72.00	
Julia Monk, Collector 1962 Taxes	600.00	
Julia Monk, Collector Excise Tax	75.00	
Arlene Miles, Treasurer	250.00	
Danial A. Dyer, Town Clerk	100.00	
Constable Payroll, Village School	59.50	
Ballot Clerk Payroll No. 1 & 2	105.52	
Wilson Ouellette, Constable	33.00	
Expended		$ 2,595.02
Unexpended		$ 4.98

EXCISE TAX

Received from 1962-1963 Excise		$ 4,227.34

Expenditures

Fire Protection	$ 1,698.92	
Interest on Loans	321.35	
Insurance, Town Property	845.05	
Town Officer's Bonds	99.00	
Memorial Day	61.49	
State of Maine Publicity Bureau	25.00	
Surplus Commodities	531.01	
		$ 3,590.82
Credit Fire Protection:		$ 636.52
State of Maine, Forest Fire reimbursement	75.47	
B.V.F.D., Purchase of Truck	150.00	
		225.47
Amount to apply on Incidental Account		$ 861.99

INCIDENTAL ACCOUNT

Credit: Bank Stock Tax	$ 75.95	
U. S. Post Office, refund	49.60	
R. R. and Tel. Tax	55.86	
C. E. Cookson, snow bond	60.00	
Dog License, refund	80.10	
Maine Bonding Co., glass breakage Town Hall	22.50	
Rent of Hall	119.00	
Carol Huff, Vicular's License	1.00	
Town of Thorndike, Rent of Town Property	120.00	
Interest on Taxes	174.87	
Cost and Interest of Liens	326.66	
		$ 1,085.54
		$ 1,947.53

EXPENDITURES

Town Office Supplies:	
J. & C. Oil Co.	$ 80.37
Celia Chase	3.00
L. A. Dysart	25.65
R. A. Miles, Jr., P.M.	33.68
Staples Oil Co.	17.52
Hutchins Brothers	28.69
Marks Printing	44.66
Berry's Stationers	7.00
Pittsfield Drug	7.60
First National Store	7.70
Hall Supplies, Repairs or Labor:	
Red's Market	6.63
Paul Bickford	36.00
Lawry Bros. Co.	9.59
Lena Henry	12.50
Adain Henry, Jr.	9.50
Wirthmore Stores	18.44
Galusha's	59.26
Guy's Chevron	4.00
Pittsfield Hdw. Co.	11.41

F. E. Patterson	5.88
Giguere's	17.51
Everett Chase	8.75
Town Clerk's Supplies:	
Berry's Distributors	55.00
R. A. Miles, Jr., PM.	32.00
Marks Printing	40.86
Thrifty Store	36.24
Fairfield Publishing Co.	19.45
Registrar Supplies:	
Ballots, Check lists & Warrants (Fairfield Publishing Co.)	218.95
Fox & Ginn, Express	1.75
Marks Printing	3.83
Tax Collector's Supplies:	
Marks Printing	12.38
R. A. Miles, Jr., PM.	23.28
Hutchins Brothers	15.20
Treasurer's Supplies:	
Marks Printing	20.94
Arlene Miles	2.37
R. A. Miles, Jr., PM.	49.80
Excise Tax Collector's Supplies:	
Branham Publishing Co.	7.00
Clinic Supplies:	
L. A. Dysart	11.92
LaVerdiere's Drug	8.71
Miscellaneous:	
Scott-Webb Hospital (Dep. Veteran son)	170.58
Adrin Henry, Conveyance 2 trips to Togus (Veteran)	25.00
Waldo County Register Deeds	194.05
Caroline S. Mitchell, (Truant Officer fees)	25.11

Ralph Reynolds, (Trucking, Plowing & Labor)	87.00
Barbara Houston, (Conveyance Veterans wife securing N.S. Warrant)	15.00
Herbert McNally, (Constable)	174.11
Arlene Miles, (Counting Porcupines	8.98
Wilson Ouellette, (Constable $33.00; Cleaning Cemetery Monuments $66.00)	99.00
Francis Grignon, (Constable)	15.00
LaVerdiere's Drug, (Vaccine)	44.89
Ballot Clerk Payroll No. 2	70.00
Waterville Sentinel, (Ads)	16.00
Burbank Studio, (Photos)	20.00
Federal Trust., (Service Charge Checking Account)	75.71
Grant Thomas, (Trucking & Labor)	30.00
Lois McNally, (Hall Cleaning)	8.00
Blanchard Associates Inc.; (Hall & Office Fire Extingishers	104.50
Everett Chase, (Fire watch P.O.)	31.88
Herbert McNally, (Fire watch P.O.)	43.76
Niehoff & Niehoff, (Legal fees)	286.61
H. Paul Rancourt, (Legal fees)	13.00
Fairfield Publishing Co., (Town Reports)	407.40
State Treasurer, (Audit)	247.70
Wilfred Patterson, (Truant officer)	10.00
Adain Henry, (Labor & Hall Janitor)	57.50
Julia Monk, (Reimbursement on Liens envelopes & Postage)	200.62
Lyle Chadwick, (Moderator)	12.50
G. F. Sanborn, (Loam work Cemeteries)	95.64
Linwood Nickerson, (Trucking loam)	105.00
Rosemary Starbird, (Typing)	10.00
Dunbar Lot Payroll	276.93
1st National Bank, (Box rent)	6.60
Reynolds Coner School, (ground fill)	401.79

Lynwood Cookson, (Notarizing)	19.95	
Florence Griffith, (Notarizing)	8.60	
Alton Holt, (Hauling loam)	20.00	
J. B. Sanborn, (Cleaning monuments)	135.50	
Leland Brooks, (Trucking & Labor also loam work cemeteries)	140.00	
Douglas Manufacturing Co., (Set of voting booths)	82.03	
Cole's Express, (Fgt. on booths)	14.18	
James Huff, (trucking)	10.00	
Harry Good, (feeding tramp)	.75	
Robert Schultz, (Bush Sprayer)	254.00	
Ruel A. Goodblood, (Reimbursement)	13.00	
Leland Brooks, (acc't Dutch Elm Disease)	10.00	
E. D. Call & Son, (Supplies)	5.00	
Leland Brooks, (Constable)	92.70	
Gladys Houston, Conveyance (Dep. Veteran's wife)	5.45	
		$ 5,216.04
Overexpended		$ 3,268.51

Highways

TOWN ROAD AND BRIDGES

1962 Appropriation	$ 3,000.00
Expended	$ 2,984.34
Unexpended	$ 15.66

SNOW REMOVAL

1962 Appropriation	$ 2,260.00	
State of Maine	2,207.40	
		$ 4,467.40

EXPENDITURES

Treasurer, State of Maine	$ 98.80	
C. E. Cookson	4,333.00	
		$ 4,431.80
Unexpended		$ 35.60

SANDING

1962 Appropriation	$ 2,500.00	
C. E. Cookson	40.00	
		$ 2,540.00

EXPENDITURES

Chemical Corporation	$ 532.20	
C. E. Cookson	2,000.00	
		$ 2,532.20
Unexpended		$ 7.80

TOWN ROAD IMPROVEMENT

Town Financed, Expended	$ 3,522.00
Received from State of Maine	$ 3,522.00

STATE AID ROAD (Tarring Winnecook Road)

Town Financed, Expended	$ 1,274.65
Received from State of Maine	$ 1.043.12
Overdraft	$ 231.53

(Above $231.53 received from State of Maine since Town Books Closed on February 1st).

STATE AID ROAD CONSTRUCTION

1962 Appropriation	$ 1,066.00
Paid State Treasurer	$ 1,066.00

TARRING ROADS

1962 Appropriation	$ 2,000.00	
From General Fund	1,000.00	
Voted 5/9/62 (Overlay	800.00	
		$ 3,800.00

EXPENDITURES

Expended, Payrolls 1 to 13	$ 3,766.47
Unexpended	$ 33.53

BUSH REMOVEL

From General Fund	$ 500.00
EXPENDITURES	
Payroll No. 1, 2 and 3	$ 622.58
Overdraft	$ 122.58

This $622.58 in Bush Removal was expended on Garcelon Road on Town Road Improvement.

Protection

BURNHAM VOLUNTEER FIRE DEPARTMENT

Appropriation	$ 500.00
Expended: Treasurer, B. V. F. D.	$ 500.00

STREET LIGHTS

1962 Appropriation	$ 650.00
Expended: Central Maine Power Co.	$ 624.81
Unexpended	$ 25.19

CIVIL DEFENSE

Reappropriated	$ 2,77.55	
1962 Appropriation	200.00	
Treasurer, County of Waldo (overpayment on pumper)	40.82	
Town of Searsport Reinbursement of pumper	122.58	
		$ 640.95

Expenditures

Town of Winterport, 1½ ton truck	$ 75.00	
Clinton Motor Co., Repairs	6.85	
Guy's Chevron Station, Service	3.40	
Harry Good, Emergency Feeding	3.30	
C. A. Wishart, Reimbursement	35.51	
C. A. Wishart, Milage	36.40	
Thrifty Store, supplies	25.00	
		$ 185.46
Unexpended		$ 455.49

Fire Chief's Report

To the people of the Town of Burnham:

I wish to make my report at this time about what has been accomplished by the Burnham Volunteer Fire Department during the last year.

To start with at a Special Town Meeting the Volunteer Fire Department attained another parcel of land to go along with the one which they already had.

Last Spring a 1941 International Pumper Truck was acquired from the Town of Winterport by the Volunteer Fire Department. This pumper had a broken crankshaft in it. The motor was taken down and repaired by an outfit from Augusta.

Then two of the Volunteer Firemen for two Saturday's and two Sunday's sanded and painted this truck.

Also at this time the Civil Defense acquired an International Truck which is used in conjuntion with the Voleenter Fire Department.

Then starting with the last Sunday in August and continuing with every Sunday thereafter until December, some of the Vol. Firemen were at work on the new Fire Station. A concrete floor, 26 feet wide by 45 feet long was run. Then the old fire station was extended out to make more room for the fire trucks.

In December a big wood furnace was bought out of Waterville and installed by us, so that the Fire Station has been heated all thru the Winter making it possible for the trucks to roll at all times.

During the Winter, schools on Forest Fighting have been held. Also meetings by The Vol. Fire Department have been held every other week so as to keep informed on what has gone on and what will be going on.

Building a Fire Department is beyond the thought of many. Many long and hard hours ofhard work must be accomplished, also you must have men who are willing to work together for a public and patriotic cause.

At this time I wish to thank all who have worked with me to make The Burnham Vol. Fire Department accomplish as much in one year as any other Fire Department in the state ever have I beleive.

With more consideration and less fault finding from many of the people from our town I believe within a few years we could have a wonderful Fire Department here.

Respectfully submitted,

LYLE CHADWICK, *Fire Chief*

Charities

TOWN POOR

1962 Appropriation	$ 1,000.00	
Credits:		
Everett Chase	55.00	
Veteran No. 2	20.00	
		$ 1,075.50

Expenditures

Veteran No. 1	$ 92.75	
Veteran No. 2	60.00	
Veteran No. 3	131.74	
Veteran No. 4	112.43	
Veteran No. 5	42.43	
Veteran No. 6	7.00	
Case No. 7 Everett Chase	105.75	
Case No. 8 (A.D.)	30.00	
Case No. 9 (O.A.A.	60.00	
Case No. 10 (O.A.A.), Feb. 1963	390.00	
Case No. 11 (A.D.)	8.95	
Case No. 12 (O.A.A.)	6.00	
Case 13 Harold Emerson	8.09	
Expended		$ 1,055.14
Unexpended		$ 20.36

STATE POOR

Expended	$ 1,235.81
Received from State of Maine	$ 1,235.81

Expenditures

Veteran No. 1 (Medicine)	$ 70.46
Case No. 2 (One in Family)	105.00
Case No. 3 (Medical and Hospital)	835.35
Case No. 4 (Deceased)	225.00

OTHER TOWN'S POOR

Case No. 1 (Thorndike) Expended $1,153.28 Due $115.51
Case No. 2 (Winterport Expended $700.99 Rec'd in full
Case No. 2 (Benton) Expended $485.25 Bal. Due $85.34
Case No. 4 (Hartland) Expended $154.83 Bal. Due$30.00
Case No. 5 (Fairfield) Expended $674.01 Rec'd in full
Case No. 6 (Gray) Expended $225.00 Rec'd in full
Case No. 7 (Corinna) Expended $72.00 Bal. Due $72.00

AID TO DEPENDENT CHILDREN

1962 Appropriation	$ 1,300.00
Paid Treasurer, State of Maine	$ 1,287.36
Unexpended	$ 12.64

SURPLUS COMMODITIES RECEIVED IN 1962

2,816 lbs. butter
3,120 lbs. lard
1,000 lbs. corn meal
7,400 lbs. Flour
480 lbs. Rice
3,480 lbs. Beans
1,890 lbs. or 378 5lb. boxes cheese
1,764 lbs. or 588 3lb boxes rolled wheat
1,296 lbs. or 648 2lb. cans peanut butter
2,568 1 lb. 14½ oz. cans chopped meat

During May to November, we operated on a smaller scale. During the summer fewer recipients were eligible in this program. Lard ends in March and Shortening returns.

Altho freight charges have increased, below we are stating the fright on some items: 2 lb. peanut butter 6½cents; 3 lb. rolled wheat 7½ cents; 1 lb. butter 2¾cents; can chopped meat 3 cents and flour 10 lb. 15 cents.

We are running a strict program. In order to keep these commodities coming in the future all recipients must realize that we have and will abide by the State and Federal regulations.

Unclassified

BURNHAM SCHOOL DISTRICT

Assessment	$ 2,000.00
Paid Treasurer, Burnham School District	$ 2,000.00

COUNTY TAX

1962 Assessment	$ 2,508.00
Paid Treasurer, County of Waldo	$ 2,508.00

SCHOOL COMMITTEE

1962 Appropriation	$ 150.00

EXPENDITURES

June H. Vaughan	$	50.00
Homer Dunbar		50.00
Freeman E. Patterson		50.00

TOWN DUMP AND TOWN BEACH

1962 Appropriation	$ 350.00

EXPENDITURES

Beach	$	97.27
Dump		249.47
		$ 346.74
Unexpended		$ 3.26

PUBLIC HEALTH NURSING

1962 Appropriation	$ 150.00
Paid State Treasurer	$ 150.00

CEMETERIES

1962 Appropriation	$ 600.00
Extended	$ 599.75
Unexpended	$.25

Cemetery Committee

John B. Sanborn, Alton Holt, Lloyd E. Hunt

ABATEMENTS AND DISCOUNTS ON TAXES

Appropriation		$ 550.00
Expended 2% discount	$ 513.15	
Abatements	99.16	
		$ 612.31
Overdraft		$ 62.31

Cemetary Trust Funds

	Principal 2-1-63	Balance 2-1-62	Earned 2-1-63	Expended 2-1-63	Balance 2-1-63
Allen, Clyde	$ 150.00	$ 6.98	$ 6.18	$ 6.50	$ 6.66
Allen, Ethel	400.00	19.72	16.58	18.00	18.30
Berry, Anne M. (Eben Berry Lot)	100.00	3.02	4.06		7.08
Berry, Annie M. (G. E. Berry Lot)	500.00	41.70	15.61	10.00	47.31
Berry, George W & McAllister Lot	500.00	50.50	20.30	11.00	59.80
Braley, Edward W.	200.00	10.16	8.48	8.00	10.64
Braley, James	50.00	1.34	2.02	1.25	2.11
Chamberlain, Joseph	100.00	5.29	4.12	2.50	6.91
Chandler, Alberto	600.00	144.88	26.50	37.00	134.38
Chandler, Dennis	200.00	5.79	8.28	5.00	9.07
Crawford, E. W.	100.00	4.36	4.22	3.00	5.58
Cunningham, Estella	150.00	5.04	6.38		11.42
Davis, Edward	100.00	43.99	4.96		48.95
Hart, John	100.00	4.36	4.22	3.00	5.58
Hazeltine, Joseph W.	150.00	6.40	6.18	6.00	6.58
Jacobs, Jothan	100.00	4.36	4.20	4.00	4.56
Lindsay, Timothy K.	100.00	12.84	4.06		16.90
Milliken, M. P.	100.00	3.94	4.16	4.50	3.60
Mudgett, Franklin	200.00	3.63	8.12	6.00	5.75
Reynolds, Christopher	100.00	12.76	4.54		17.30
Reynolds, George E.	250.00	6.83	10.17	8.00	9.00
Reynolds, Rufus	100.00	5.91	4.28	2.50	7.69
Sanborn, Charles A.	200.00	1.87	8.12		9.99
Sawyer, Fred E.	200.00	11.90	8.60	8.00	12.50
Scribner, Belle	100.00	7.36	4.40		11.76
Shaw, Wilton L. & Fred P.	150.00	9.47	6.22	10.00	5.69
Sherman, Charles E.	150.00	8.71	6.42	4.00	11.13
Stackpole, Lillian Berry (Rev. John Cook Lot)	500.00	48.32	21.48	15.00	54.80
Twitchell, Gersham, Jr.	150.00	6.74	6.18	6.00	6.92
Whitten, Charles & Truman	200.00	5.10	8.28	5.00	8.38
	$6,000.00	$503.27	$247.32	$184.25	$566.34

Respectfully submitted,

ARLENE MILES, *Treasurer*

Public Health Nurse

ANNUAL REPART OF PUBLIC HEALTH NURSING SERVICES IN BURNHAM FOR THE YEAR 1962

The Department of Health and Welfare, Division of Public Health Nursing, through the public health nurse as its representative, offered public health nursing to individuals and communities. This was done by teaching and guiding families during visits to their homes and encouraging them to assume responsibility for improved health habits. The nurse provided leadership to community groups in evaluating health needs. She planned activities to meet these needs. Consulation services available within the Department of Health and Welfare and other agencies were also used to help strengthen and augment the community health program.

Home visits have been made to all age groups to give health upesrvision and demonstrations.

The nurse conducted child health conferences which were increased from a series of three a year to one each month. Medical examinations and immunization against diphtheria, whooping cough, tetanus, polio and smallpox were given to infants and pre-school children by Edmund N. Ervin, M.D. These conferences were well attended.

The medical examination of school-age children was continued under the sponsorship of the local Parents Club. Health records were kept on all students and are filed by school personnel.

Individual hearing tests were given to all students with the Maico Audiometer.

Immunization clinics were held at the school. Students received immunization against diphtheria ,tetanus, polio and small pox.

Your public health nurse extends her sincere appreciation to the local volunteers who gave generously of their time and service during the various health activities.

Respectfully submitted,

MARY C. MORTON,
Public Health Nurse

School Report

ANNUAL REPORT

SUPERINTENDENT OF SCHOOLS

TOWN OF BURNHAM

1962 - 1963

BURNHAM SCHOOL COMMITTEE

June Vaughan

Homer Dunbar

Freeman Patterson

COMPARATIVE SCHOOL COSTS 1960 - 1963
AND
RECOMMENDED BUDGET FOR 1963

EXPENDITURES	1960	1961	1962	1963	1962 BUDGET
Instruction	$16,798.45	$16,396.75	$15,516.37	$16,179.54	$16,500.00
Fuel	1,111.99	1,059.19	1,116.84	1,122.69	1,200.00
Janitor	1,176.00	1,230.00	1,230.00	1,230.00	1,230.00
Conveyance	7,016.22	7,179.90	7,085.86	6,889.40	7,000.00
Textbooks	740.84	725.04	858.11	703.53	900.00
Tuition	8,987.90	12,731.47	14,974.90	18,996.14	25,300.00
Supplies	922.31	1,163.42	1,134.86	946.70	1,000.00
Utilities	545.02	681.45	753.09	649.66	800.00
Supervision	382.76	407.74	432.67	468.32	500.00
Insurance	129.22				150.00
	$37,810.71	$41,574.96	$43,102.70	$47,185.98	$54,580.00

Less State Subsidy and Unexpended Balance	$27,564.63
	$27,015.37
High School Conveyance	$ 1,800.00
Repairs	$ 600.00

BURNHAM FINANCIAL STATEMENT

FOR THE 1962 - 1963

FISCAL SCHOOL YEAR

SCHOOL MAINTENANCE

Receipts

Appropriation	$30,038.00	
State Subsidy	20,412.00	
Refund, Supplies	6.43	
1962 Balance	78.18	
		$50,534.61

Expenditures

Instruction	$16,179.54	
Fuel	1,122.69	
Janitor	1,230.00	
Conveyance	6,889.40	
Textbooks	703.53	
Tuition	18,996.14	
Supplies	946.70	
Utilities	649.66	
Supervision	468.32	
Insurance	000.00	
		$47,185.98
Unexpended Balance, February 1, 1963		$ 3,348.63

HIGH SCHOOL CONVEYANCE

1962 Balance	$ 363.40	
Appropriation	1,200.00	
		$ 1,563.40
Expended		$ 1,562.00
Unexpended Balance, February 1, 1963		$ 1.40

REPAIRS

Appropriation		$ 600.00
Expended	$ 488.57	
1962 Overdraft	68.19	
		$ 556.76
Unexpended Balance, February 1, 1963		$ 43.24

Puplis are registered in the schools as follows:

REYNOLDS CORNER

Grade	1	2	3	4	Total
	18	21	14	11	64

BURNHAM VILLAGE

Grade	4	5	6	7	8	Total
	5	9	14	16	21	65

There are nine less pupils in the elementary school than at this time last year, although there are 37 pupils in the grammar room, and two rooms still have three grades each. It is becoming more difficult each year to get teachers who will take rooms of more than one grade.

You will notice from the table on compartive costs that the high school tuition is rising rapidly each year. This is due both to an increase in the number of students and to an increase in rates. The latest tuition bills show 25 students at Maine Central Institute, 12 at Unity, 10 at Clinton, 1 at Erskine, and 1 at Hampden. The tuition rate at present at M.C.I. is $579.45, at Unity, $387.63, at Clin-

ton, $333.77, at Hampden, $410.98, and at Erskine, $363.09.

Of the 49 students now in high school from Burnham, according to information available to me, only four are seniors. Since there are 21 in the present elementary school 8th grade, the number of pupils in high school next year will doubtless be considerable larger.

Salaries af elementary teachers are :Leola Mitchell $4,1 00, Doris Cookson, $4,000; Frances Cookson, $3,900; Edith Mitchell, $3,900. These teachers are doing excellent work and every effort should be made to keep them in Burnham.

School and town officials, teachers parents, and students have shown fine cooperation during the past year, and I extend my thanks to all.

Respectfully submitted,

CARL B. LORD, *School Agent*

Auditor's Report
Burnham School District

STATE OF MAINE
STATE DEPARTMENT OF AUDIT
AUGUSTA

Trustees of Burnham School District
Burnham,
Maine

March 27, 1962

In accordance with Chapter 90-A, Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Burnham School District for the fiscal year ended February 1, 1962.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting. The audit analysis was on a basic consistent with that of the preceding year, and included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

The financial and statistical sections incorporated in this report, subject to the accompanying comments, present the results of the Town's financial operations for the period indicated.

Respectfully submitted,
MICHAEL A. NAPOLITANO,
State Auditor

COMMENTS

Town of Burnham School District

February 2, 1961 to February 1, 1962

An audit of the financial records maintained by the Treasurer of the Town of Burnham School District has been completed for the fiscal year ended February 1, 1962.

The year's transaction included principally an assessment against the Town of Burnham and the payment of maturing bonds and interest ,and building maintenance costs. Cash receipts totaled $1,503.23 and disbursements amounted to $2,089.53.

ASSETS The cash balance of $769.24 was on deposit in the Federal Trust Company, Waterville, Maine at February 1, 1962.

The fixed assest of $31,353.21 did not change during the year.

LIABILITIES School construction bonds of $6,000.00 were outstanding at the close of the year. The bonds bear interest at the rate of 3⅝% and mature $1,000. annually.

RESERVES The available fund balance for future expenditure amounted to $769.24 and is represented by cash in the bank.

EQUITY IN FIXED ASSETS The equity in fixed assets totaled $25,353.21, an increase of $1,000.00 for the year. The change was due to debt retirement.

Scope of Audit

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Records were checked to determine the accuracy of recording cash transactions.

Receipts, vouchers, and canceled checks were examined. Surety bond coverage was reviewed.

In our opinion, subject to the foregoing comments, the following statements and supporting information present fairly the financial position of the District at February 1, 1962, and the results of its operations for the year then ended.

EXHIBIT A

Town of Burnham School District

COMPARATIVE BALANCE SHEET

	Feb. 1, 1962	Feb. 1, 1961
ASSETS		
Current:		
Cash in Bank	$ 769.24	$ 1,355.54
Fixed:		
School Building	31,353.21	31,353.21
TOTAL	$32,122.45	$32,708.75
LIABILITIES, RESERVES AND SURPLUS		
Liabilities:		
Bonds Payable	$ 6,000.00	$ 7,000.00
Reserves:		
Available Fund Balance	769.24	1,355.54
Equity in Fixed Assest	25,353.21	24,353.21
TOTAL	$32,122.45	$32,708.75

EXHIBIT B

Town of Burnham School District

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Year ended February 1, 1962

Cash Balance			$1,355.54
Add — Cash Receipts:			
Town of Burnham Assessment		$1,500.00	
Sale of Material		1.23	
Reimbursement		2.00	
TOTAL CASH RECEIPTS			1,503.23
TOTAL			2,858.77
Deduct — Cash Disbursement:			
Operating Expense —			
Maintenance — Labor and Materials	$ 637.91		
Boiler Insurance	54.60		
Treasurer's Bond	8.00		
Auditing Service	25.00		
Treasurer's Salary — 1960-61	50.00		
Treasurer's Salary — 1961-62	50.00		
Agent's Trust Fee	10.00		
Service	.30		
Total Operating Expense		835.81	
Debt and Interest —			
Bond Payment	1,000.00		
Interest	253.72		
Total Debt and Interest		1,253.72	
Total Cash Disbursements			2,089.53
Cash Balance — February 1, 1962			$ 769.24

Auditor's Report

STATE OF MAINE

STATE DEPARTMENT OF AUDIT

AUGUSTA

March 26, 1962

Board of Selectmen

Burnham,
Maine

In accordance with Chapter 90-A, Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Burnham for the fiscal year ended February 1, 1962.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting. The audit analysis was on a basic consistent with that of the preceding year, and included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

The financial and statistical sections incorporated in this report, subject to the accompanying comments, present the results of the Town's financial operations for the period indicated.

Respectfully submitted,
MICHAEL A. NAPOLITANO,
State Auditor

COMMENTS

Town of Burnham

February 2, 1961 to February 1, 1962

An audit of the financial records of the Town of Burnham has been completed for the year ended February 1, 1962. The audit consisted of an examination of the records maintained by the Slectmen, Treasurer, Tax Collector, and other municipal officials.

The fiscal year's operations showed that the net unexpended departmental balance lasped amounted to $1,239.48, per the following summary:

Departmental Operations:	
Unexpended Balances	$2,325.46
Overdrafts	1,085.98
Net Unexpended Balance	$1,239.48

The overlay and an unexpended balance in the aid to department children account were the major factors contributing to the amount lapsed to surplus. The larger overdraft occurred in the tax abatement and discount account.

* * * *

The following comments pertain to the accompanying financial statements and to the scope of audit.

ASSETS The general fund cash balance of $5,340.70 was on deposit in the Federal Trust Company, Waterville ,Maine at February 1, 1962. The bounty fund of $64.00 was on hand.

Accounts receivable of $597.58 included for the most part reimbursable expenditures due from the State and other municipalities for care of poor.

Taxes receivable totaling $3,844.49 consisted principally of current year accounts of $3,721.61. The remaining balance of $122.88 was for unpaid taxes on the 1960 and 1956 assessments.

Tax liens and tax acquired property amounted to $1,263.36 and $869.04 respectively

LIABILITIES, RESERVES AND SURPLUS The appropriation accounts showed a net unexpended balance of $677.04, representing education and civil defense operating account balances carried forward to the ensuing year in accordance with legal requirements and/or customary practice.

The unappropriated surplus amounted to $11,302.13, a decrease of $1,626.14 for the year. The change was occasioned for the most part by transfers to certain highway accounts, less the net unexpended departmental balance lepsed and a State reimbursement for veterans' tax exemptions in the 1959 and 1960 years.

TRUST FUNDS The total of the trust fund principals was $6,000.00 and unexpended income amounted to $503.27. These funds are invested in a U. S. Government Bond of $500.00 and bank time deposit of $6,003.27.

DEPARTMENTAL ACCOUNTS The departmental operating accounts showed a decrease of $208.39 in funds raised by taxation, as compared with the preceding year.

The departmental balances carried forward to the ensuing year increased $289.11, as compared with the balances at the start of the year. The change resulted from an increase in the civil defense account and the educational account balances.

GENERAL The townspeople authorized appropriation from surplus and the use of excise tax revenue for various operational purposes.

Scope of Audit

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine tohe accuracy of recording cash transactions.

Cash accounts were verified by reconciliation of statements furnished by the depository or by direct banb confirmation. Verifications were utilized, on a test basis, to determine the correctness of other recorded assets.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for selected periods.

Excise tax collections were verified with copies of receipts retained by the collector. Education account balances were reconciled with a report of the Superintendent of Schools. Trust fund transactions were reviewed and investment were verified. Surety bond coverage was reviewed.

In our opinion, subject to the foregoing comments, the accompanying statements and supporting information present fairly the financial position of the Town at February 1, 1962, and the results of its operations for the year then ended.

EXHIBIT A

Town of Burnham

COMPARATIVE BALANCE SHEET

GENERAL FUND

	February 1, 1962		February 1, 1961	
ASSETS				
Cash in Bank	$5,340.70		$5,574.01	
Porcupine Fund — Treasurer	64.00		34.00	
		$ 5,404.70		$ 5,608.01
Accounts Receivable		597.58		199.82
Taxes Receivable		3,844.49		5,604.88
Tax Liens		1,263.36		1,150.72
Tax Acquired Property		869.04		758.77
TOTAL		$11,979.17		$13,322.20

TRUST FUND

ASSETS				
Time Deposits		$ 6,033.27		$ 4,388.03
Securities		500.00		1,700.00
TOTAL		$ 6,503.27		$ 6,088.03
	February 1, 1962		February 1, 1961	

GENERAL FUND

LIABILITIES, RESERVES AND SURPLUS

Liabilities:		
Accounts Payable		$ 6.00
Reserves:		
Departmental Balances Carried (net) (Exhibit D)	$ 677.04	387.93
Surplus:		
Unappropriated (Exhibit C)	11,302.13	12,928.27
TOTAL	$11,979.17	$13,322.20

TRUST FUND

LIABILITIES

Principals	$ 6,000.00	$ 5,600.00
Unexpended Income	503.27	488.03
TOTAL	$ 6,503.27	$ 6,088.03

Report of Cemetery Committee

During the year much loam was hauled in to two cemeteies, namely Village and Mount. Some Veteran's graves were also newly seeded, and monuments straightened and cleaned. Only a few monuments remain to be cleaned at the Village Cemetery.

The above was accomplished by the three Selectmen agreeing at a meeting to use funds outside of Cemetery Maintenance funds, for this extra work.

For the minority who recommends that the cemetery appropriation be cut by a third, and the incidental account lowered, thereby not allowing any cleaning or straighten of monuments this ensuing year, we wish to remind the citizens of Burnham that any town is required by law to upkeep their Veterans graves. We also wish to state that citizens from surrounding town and cities have commended this town for the appearance of the Village and Mount Cemeteries.

Are we going to let the cemeteries go back to their former appearance when a small token sum was appropriated? it would seem that cutting the cost of upkeeping our cemeteries is a bad place to start cutting appropriations.

Respectfully submitted,

JOHN B. SANBORN
ALTON HOLT
LLOYD E. HUNT
Cemetery Committee

TOWN WARRANT

To Herbert McNally, a Constable in the Town of Burnham, in the County of Waldo and in the State of Maine:

You are hereby required in the name of the State of Maine to warn the inhabitants of the Town of Burnham, qualified to vote in town affairs, to assemble at the town hall in said town on Saturday, the 9th day of March, A.D. nineteen hundred and sixtl-three at six o'clock in the forenoon to act on the following articles to wit:

ARTICLE 1. To choose a Moderator to preside at said meeting.

ARTICLE 2. To elect by secret ballot the following Officers: Three Selectmen,Assessors and Overseers of the Poor; Town Clerk; Town Treasurer; Tax Collector; Excise Tax Collector; Road Commissioner; one member of the School Committee; one Member of Cemetery Committee; and one Member Burnham School District. Polls will be open after election of a Moderator, and remain open until 10:00 A.M.

ARTICLE 3. To see if the Town will vote to permit any business not included within the exemptions listed in the public laws of 1961 Chapter 362 to remain open for business on the days set forth in said Chapter.

Budget Committee recommends — Yes

ARTICLE 4. To see if the Town will vote to authorize the Selectmen and Treasurer to make temporary loan in anticipation of taxes and to issue and negotiate notes therefor, or renewals thereof, of any notes in place of the original notes when paid, to the amount which at any time shall not exceed in the aggregate a total tax levy of the preceding municipal year, all such notes to mature and to be paid during the municipal year in which they are issued out of money raised during the current year by taxes, in accordance with the provisions of the Revised Statutes of Maine, 1944, Sec. 96, Chap. 80, and any Amendments pertaining thereto.

ARTICLE 5. To see if the Town will authorize the Selectmen with a panel of four men, to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they may deem advisable and to authorize Town Treasurer to execute quit-claim deeds for such property.

Budget Committee recommends — Yes

ARTICLE 6. To see what action the Town will take in electing a panel of four men to act with the Selectmen in disposing of Town Property.

Budget Committee recommends — (Same 4 as previous year)

ARTICLE 7. To see if the Town will vote to charge interest at the rate of 6% per annum on all 1963 taxes which remain unpaid December 31, 1963.

Budget Committee recommends — Yes

Article 8. To see if the Town will vote to charge interest at the rate of 6% per annum on all tax liens.

Budget Committee recommends — Yes

ARTICLE 9. To see if the Town will vote to allow a discount of 2% on all 1963 taxes paid within ten day from receipt of tax bill, with the execption of poll taxs.

Budget Committee recommends — Yes

ARTICLE 10. To see if the Town will vote to raise and appropriate $3,000.00 for the tarring of New Construction on Town Roads and Other Roads that may need new tar application.

Budget Committee recommends — $2,000.00

ARTICLE 11. To see what sum the Town will vote to raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges), under the provisions of Sec. 44, 49 or 50, Chap. 23, R.S. 1954, as amended.

Necessary to raise — $2,132.00

Budget Committee recommends — $2,132.00

ARTICLE 12. To see if the Town will choose a School Physician.

Budget Committee recommends — Yes

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of $500.00 for the Burnham Volunteer Fire Department.

Budget Committee recommends — Yes

ARTICLE 14. To see what sum of money the Town will raise and appropriate for the care of Town Cemeteries for the ensuing year, and for the care of Veterans graves wherever located in Burnham (R.S. 1954, C. 58, Sec3)3

Cemetery Committee recommends — $600.00

Budget Committee recommends — $400.00

ARTICLE 15. To see if the Town will vote to authorize the Selectmen to publish in the Annual Report the names of all persons receiving Town Poor Assistance, except War Veteran's and others by Law.

ARTICLE 16. To see if the Town will vote to authorize the Town Treasurer to withhold up to 50% of all monies which the Town owes any person or persons, such monies to be applied on any debts owed the Town of Burnham by said person or persons.

Budget committee recommends — Yes

ARTICLE 17. To see what sum of money the Town will vote to raise and appropriate for the Incidental Account for ensuing year.

Budget Committee recommends $1,500.00

ARTICLE 18. To see if the Town will vote to raise and appropriate $350.00 for the care of the Dump and the Town Beach for the ensuing year, $75.00 to be used on the Town Beach and $275.00 to be used on the Dump.

Budget Committee recommends — Yes

ARTICLE 19. To see what sum the Town will vote to raise and appropriate for Dutch Elm Disease.

State of Maine recommends — $400.00

Budget Committee recommends — pass over

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of $650.00 necessary to cover the street lighting service furnished to the Town for the current fiscal year under the contract with Central Maine Power Company.

Budget Committee recommends — Yes

ARTICLE 21. To see what sum of money the Town will vote to raise and appropriate for Abatements and Discount of Taxes for the ensuing year.

Budget Committee recommends — $600.00

ARTICLE 22. To see what sum of money the Town will raise and appropriate for Fire Protection for the ensuing year.

Budget Committee recommends — $500.00

ARTICLE 23. To see what sum of money the Town will vote to raise and appropriate for the compensation of the various Town Officers for the ensuing year.

Budget Committee recommends — $2,600.00

ARTICLE 24. To see if the Town will raise and appropriate the sum of $150.00 for the compensation of the School Board for the ensuing year.

Budget Committee recommends — Yes

ARTICLE 25. To see if the Town will raise and appropriate the sum of $160.00 for Public Health Nursing in Burnham, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

Necessary to raise $160.00

Budget Committee recommends — Yes

ARTICLE 26. To see if the Town will vote to carry forward Unexpended Balance in the Civil Defense Account.

Budget Committee recommends — Yes

ARTICLE 27. To see what sum of money the Town will vote to raise and appropriate for Civil Defense, the amount to be used for local purposes.

Budget Committee recommends — $100.00

ARTICLE 28. To see if the Town will vote to raise and appropriate $1,500.00 for the support of Town Poor, this money to be used interchangeable for Medical Help, Subsistance, and a Public Works Program, as the Selectmen may direct.

Budget Committee recommends — $1,000.00

ARTICLE 29. To see what sum of money the Town will vote to raise and appropriate for its proportion of Mothers Aid to Dependent Children for the ensuing year.

Budget Committee recommends — $1,500.00

ARTICLE 30. To see if the Town will vote to raise and appropriate $500.00 for the Cutting and Spraying of Bushes for the ensuing year.

Budget Committee recommends — $250.00

ARTICLE 31. To see what sum of money the Town will raise and appropriate for Snow Removal for the ensuing year.

Necessary to raise $2,260.00

Budget Committee recommends — $2,260.00

ARTICLE 32. To see what sum of money the Town will vote to raise and appropriate for Sanding for the ensuing year. Town to purchase salt from this appropriation.

Budget Committee recommends — $2,500.00

ARTICLE 33. To see what sum of money the Town will raise and appropriate for the maintenance of Town Highways and Bridges for the ensuing year.

Budget Committee recommends — $2,000.00

ARTICLE 34. To see if the Town will vote to raise and appropriate the sum of $300.00 for the Frank Doherty Road.

Budget Committee recommends — pass over

ARTICLE 35. To see what sum of money the Town will raise and appropriate for Constables Services for ensuing year.

Budget Committee recommends $150.00

ARTICLE 36. To see what sum of money the Town will vote to raise and appropriate for all interest for the ensuing year.

Budget Committee recommends — $350.00

ARTICLE 37. To see what sum of money the Town will vote to raise and appropriate for Town Insurance for the ensuing year.

Budget Committee recommends — $800.00

ARTICLE 38. To see what sum of money the Town will vote to raise and appropriate for Town Officer's Bonds for ensuing year.

Budget committee recommends — $100.00

ARTICLE 39. To see what sum of money the Town will vote to raise and appropriate for Surplus Commodities for ensuing year.

Budget Committee recommends — $400.00

ARTICLE 40. To see if the Town will vote to raise and appropriate the sum of $25.00 for the Maine Publicity Bureau for ensuing year.

Budget Committee recommends — pass over

ARTICLE 41. To see what sum of money the Town will vote to raise and appropriate for General School Maintenance, including Instruction, Fuel, Janitor, Conveyance, Tuition, Textbooks, Supplies, Utility Service, Fire Insur ace and Supervision, andSuperintendent's Office.

Budget Committee recommends — $27,015.37

ARTICLE 42. To see what sum of money the Town will vote to raise and appropriate for school repairs and equipment for the ensuing year.

Budget Committee recommends — $300.00

ARTICLE 43. To see what sum of money the Town will vote to raise and appropriate for High School Conveyance.

Budget Committee recommends — $1,800.00

ARTICLE 44. To see if the Town will vote to raise and appropriate, from Fire Protection account an additional $900.00 for one thousand feet of hose for the use of Burnham Volunteer Fire Department.

Late article no recommendations

The Registrar hereby gives notice that he will be in the Town Hall on Saturday, the day of said Meeting, from 5:50 in the morning and until the polls are closed for the purpose of correcting the list of voters.

Given under our hands this 1st day of March A.D. 1963.

JOHN B. SANBORN
LLOYD E. HUNT
RUEL A. GOODBLOOD
Selectmen of Burnham

Please Preserve This Report, and
Bring it to Town Meeting With You

Polls open 6:00 A. M. to 10:00 A. M.

Annual Town Report

BURNHAM

Year Ending
February 1st
1964



Annual Report

OF THE

SELECTMEN

Tax Collector, Treasurer

AND

Superintendent of Schools

OF THE

Town of Burnham

FOR THE YEAR ENDING
FEBRUARY 1,

1964

THE GALAHAD PRESS
FAIRFIELD, MAINE

Maine Municipal Association

89 WATER STREET HALLOWELL, MAINE

TELEPHONE: AUGUSTA - MAYFAIR 3-8439

Office of the Executive Secretary

November 18, 1963

Mr. John B. Sanborn, Chairman
Board of Selectmen
Burnham, Maine

Dear Mr. Sanborn:

This letter will serve to inform you that the town of Burnham has been presented the award of Superior in its population class by the Judges of the Maine Municipal Association's Annual Municipal Report Competition.

As you know, the basis of making the award is: (1) general attractiveness of the report, (2) content that adequately and concisely presents the year's progress, and (3) the utility aspect of the report that makes it easy to locate and understand the contents. The decision of the Judges indicates that in their opinion your annual report was outstanding in these categories.

On behalf of the Maine Municipal Association I would like to take this opportunity to congratulate you and the officials of your town for presenting your citizens with such a fine report.

Sincerely yours,

Frank G. Chapman
Executive Secretary

FGC:H
Enclosure

Annual

Municipal Report Competition

This Award of

Superior Merit

is made to

Burnham

1963

Maine Municipal Association

James H. MacIntire
President

Frank G. Swan
Executive Secretary

Board of Judges

C. Vernee Dyke

Lois L. Reynolds

Bernard M. Thistle

OFFICE OF SELECTMEN
Assessors and Overseers of Poor
BURNMAN, MAINE

November 14, 1963

RE: Interstate 95 Exit on Johnson Flat Road leading to Burnham.

To: Senator Edmund S. Muskie, Dem., Maine
and: Senator Margaret Chase Smith, Rep., Maine
Washington, D.C.

We are writing this letter to you with the hopes that you can help us in having an exit leading from Interstate 95 to Burnham and all of Waldo County. It would also lead into Cannaan, Skowhegan, etc.

We have been told by the State Highway Commission in Augusta that this is on the Plans, but can be a reality only if much more traffic uses the road. Considering that Burnham has approximately two-thirds mile of the road from the present State Road here and the possible exit is 1.63 miles from Burnham proper, the rest of the road is a liability of Pittsfield which has the remaining part before Clinton's road reaches. As Pittsfield, Clinton has a liability in this road, it not only is three towns but also three counties. You no doubt realize that the Towns of Pittsfield and Clinton are both having exits. Due to this, Pittsfield is not interested in one which would lead into Burnham and twenty odd towns in Waldo County.

We were told last month by the State Highway Commission that if traffic warrants it, by 1972, they would apply to the Bureau of Federal roads for an exit.

It is of the utmost importance that we seek help from you to attempt to get funds which would be sufficient to rebuild this road so that more traffic would go over this road. It is a true fact that as this road leads to Canaan and Skow-

hegan, that people would use this above road if the road was rebuilt. In the Spring of the year it has in the past few years been impassable. This road should have been a State Aid road thirty years ago.

We feel that the Town of Burnham, surrounding towns and the twenty-six towns of Waldo County have been slighted. In fact, petitions have been received from other towns which hope this exit will be a reality.

We also have a furniture factory, which is less than a mile from this possible exit. Also the Cattle yard. Bread trucks and many vehicles would use this road but the condition is so bad that many had rather take a longer route. Hence, we wish to go full speed ahead in the hope that you will be able to help the above exit to be a reality.

The Town of Pittsfield has not attempted to reconstruct much of this road. Probably their other roads nearer Pittsfield where more residents are, have been repaired whenever they have funds.

With this exit leading into so many towns, we are certain this exit would handle more traffic than the Clinton exit.

The State Highway Commission stated that they took the necessary funds from the State Highway funds and purchased land for this exit, but more traffic is a necessity before this can be a reality.

Selectmen of Burnham

JOHN B. SANBORN
LLOYD E. HUNT
RUEL A. GOODBLOOD

One copy each:
Senator Muskie
Senator Smith
Town Office File

CLINTON P. ANDERSON, N. MEX., CHAIRMAN
RICHARD B. RUSSELL, GA.
WARREN G. MAGNUSON, WASH.
STUART SYMINGTON, MO.
JOHN STENNIS, MISS.
STEPHEN M. YOUNG, OHIO
THOMAS J. DODD, CONN.
HOWARD W. CANNON, NEV.
SPESSARD L. HOLLAND, FLA.
J. HOWARD EDMONDSON, OKLA.
MARGARET CHASE SMITH, MAINE
CLIFFORD P. CASE, N.J.
BOURKE B. HICKENLOOPER, IOWA
CARL T. CURTIS, NEBR.
KENNETH B. KEATING, N.Y.

FRANK C. DILUZIO, STAFF DIRECTOR
EVERARD H. SMITH, JR., CHIEF COUNSEL

United States Senate
COMMITTEE ON
AERONAUTICAL AND SPACE SCIENCES

November 20, 1963

John B. Sanborn, Selectman
Lloyd Hunt, Selectman
Ruel Goodblood, Selectman
Burnham, Maine

My dear Selectmen:

Immediately upon receipt of your letter of November fourteen, I contacted the Bureau of Public Roads requesting that they give the matter about which you write their most earnest attention and full consideration. In doing so, I have also asked to be furnished with a report.

Sincerely yours,

Margaret Smith

Margaret Chase Smith
United States Senator

A. WILLIS ROBERTSON, VA., CHAIRMAN
JOHN SPARKMAN, ALA.
PAUL H. DOUGLAS, ILL.
JOSEPH S. CLARK, PA.
WILLIAM PROXMIRE, WIS.
HARRISON A. WILLIAMS, JR., N.J.
EDMUND S. MUSKIE, MAINE
EDWARD V. LONG, MO.
MAURINE B. NEUBERGER, OREG.
THOMAS J. MCINTYRE, N.H.
WALLACE F. BENNETT, UTAH
JOHN G. TOWER, TEX.
JACOB K. JAVITS, N.Y.
MILWARD L. SIMPSON, WYO.
PETER H. DOMINICK, COLO.
MATTHEW HALE, CHIEF OF STAFF

United States Senate
COMMITTEE ON BANKING AND CURRENCY

November 27, 1963

Mr. John B. Sanborn
Office of Selectmen
Burnham, Maine

Dear Mr. Sanborn:

I have received your recent letter, co-signed by Mr. Lloyd Hunt and Mr. Ruel Goodblood, concerning the possibility of an interchange to connect the Town of Burnham with the new highway Route #95.

I can well appreciate your concern over a connection for the communities that are being by-passed by the new highway. However, as you know, I have no jurisdiction over the construction and routing of highways through the State. This is the responsibility of the State Highway Commission, working in conjunction with the local communities. However, I will be happy to write to Commissioner Stevens urging that your suggestions be given careful consideration.

Thank you very much for writing to me.

Sincerely,

Edmund S. Muskie
United States Senator

ESM:p

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS
WASHINGTON, D.C. 20235

NOV 2 9 1968

IN REPLY REFER TO:
32-10

Honorable Margaret Chase Smith
United States Senate
Washington, D. C.

Dear Senator Smith:

This will acknowledge your letter of November 20 with copy of letter of November 14 from the Selectmen of Burnham, Maine, in request for an exit from Interstate Route 95 leading to Burnham. We are forwarding copies of this correspondence to our field office in Augusta with request that they report on the matter, and we will be glad to write you further as soon as the information is received.

Sincerely yours,

REX M. WHITTON

Rex M. Whitton
Federal Highway Administrator

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS
WASHINGTON, D.C. 20235

DEC 1 6 1963

IN REPLY REFER TO:
32-10

Honorable Margaret Chase Smith
United States Senate
Washington, D. C.

Dear Senator Smith:

In further reply to your letter of November 20, we have reviewed with our field office in Maine the State's highway planning in the vicinity of Burnham about which the Selectmen of that town wrote you in letter of November 14. On the basis of existing and future traffic needs of the area as established by the State's studies, we concur with the State's determination that there is not warrant for expenditure of public highway funds to provide interchange between Interstate Route 95 and Johnson Flat Road, a gravel road in very poor condition, as requested by the Selectmen.

Interstate Route 95 is being constructed by the State through the vicinity of Burnham on new location generally parallel to State Route 100. Therefore, the existing road system remains to provide the same degree of traffic service to the area, and State Route 100 will continue to provide a high type primary highway connection between Burnham and the adjoining communities of Clinton and Pittsfield. In each of these communities there is interchange with Interstate Route 95, these locations having been selected as best serving the traffic needs of the area. Interstate traffic having origin or destination in Burnham is not required to travel any substantially greater distance by use of these interchanges than if the requested additional interchange at Johnson Flat Road were provided.

It is the prerogative of the State, under established procedures, to initiate any request for Federal aid for a highway improvement and to determine the design justified. We are informed that the Maine State Highway Commission has indicated that it will give consideration to provision of interchange with Johnson Flat Road at Burnham in the future should increased traffic demands justify its need.

We are glad to have looked into this matter, and if we may be of further assistance please let us know.

Sincerely yours,

REX M. WHITTON

Rex M. Whitton
Federal Highway Administrator

History of the Town of Burnham

Some Orders Drawn:

A.D. 1837, — No. 1 — Alex Grey for supporting child of Abner Dodge one year from first of April 1837, $17.00.

No. 7 — In favor of Walter Edmonds for money hired to settle execution against the Town, $32.08.

No. 12 & 13 — Sums of $17.33 plus .93c in full payment to Jno Baxter for building County Road.

No. 22 — In favor of D. L. Milliken & Co. for building boom and pier at the Sebasticook Bridge, part payment $80.00.

No. 35 — Removal of orders due from Town $1,200.00 No. 36 Interest of $82.13

No. 163, 164 & 165 — Total of $12.00 paid to Jno. Dodge for burying ground.

No. 205 — Order in favor of Eben Berry for labor in securing the Sebasticook bridge $3.95.

No. 210 & 211 — Orders paid $624.00 and $270.93 included interest @ 12%.

1841 — No. 335 — Joseph Carr and No. 336 Daniel Jacobs each $1.00 for one days work on Sebasticook Bridge.



(Clinton Avenue) 1898
Looking from Clinton, this "Hart" hotel on the left and homes on the right at Burnham, with the State road of today.



Central Square 1890, shows the Town Hall, at the left the the Old Blacksmith Shop, McAllister Store and another Blacksmith Shop later which was a store

1842 — No. 17 — In favor of J. B. Merrick for fees arresting and committing Braley by orders of overseers of Poor, $7.00

1843 — No. 11 — William Newcomb, digging grave $1.00.

No. 48 — Order in favor of H. Jones, Jr. for making Caleb Reynolds coffin, $4.00.

No. 58 — In favor of William W. Hardin $2.50 for making Nancy Reynolds coffin.

No. 66 — An order in favor of Elisha Dodge for abatement that he was overtaxed in 1943, $1.30.

No. 74 — An order in favor of William Newcomb for digging Caleb Reynolds grave, .50c.

1844 — No. 2 — Order in favor of Joel Learned for his services as a committee in building the Sebasticook Bridge near Burnham Village, $6.00.

No. 8 — In favor of Lewis Chandler part payment for fencing grave yard on their farm, $9.00.

1845 — No. 51 — In favor of WilliamMyrick for .60c for his fees attending court at Unity as a witness. Amos T. Edmonds vs. Inhabitants.

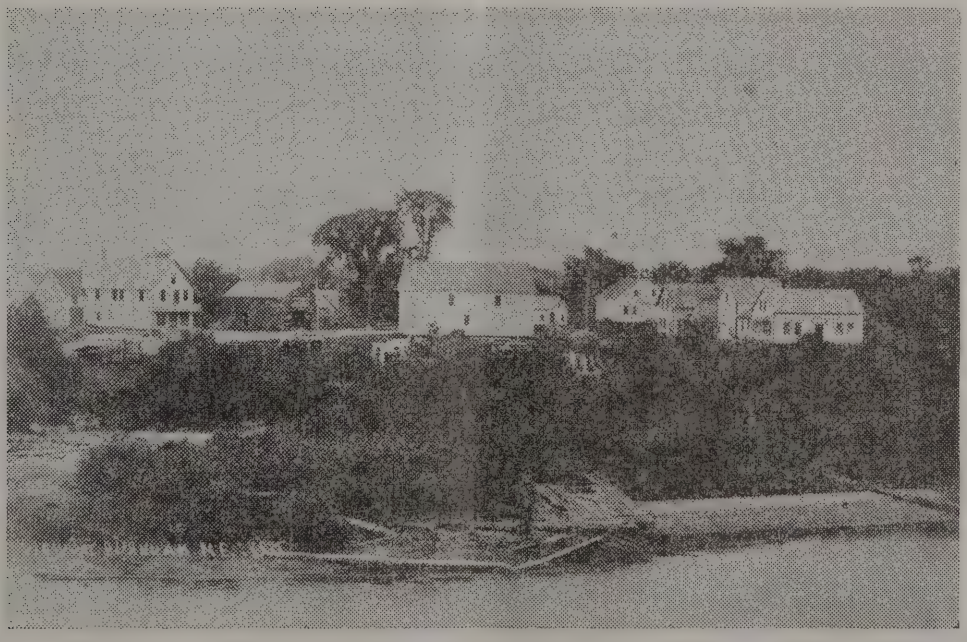
1849 — No. 19 — In favor of E. Bradley in full for damage and cost sustained against town from being thrown from his wagon, $10.12.

1852 — No. 27 — In favor of Joseph Whitaker for $23.71 it being compensation for land and right of way for a graveyard.

No. 32 — An order *in* favor of D. L. Milliken for money paid Shaw & Billings for damage sustained by upsetting state coach in fall of 1851, $10.60.



Iron bridge at Village built in 1892, replaced in the 50's



In the 1890's

Part of Central Square with the Stream Wooden Dam in the foreground. Also the Town Hall, McAllister Store at the left, Blacksmith Shop and at the right three homes then belonging o A. S. Watson, John F. Dyer, and Jothan Jacobs.

1853 — No. 58 & 59 — @ $19.80 each in favor of Sears Frost, is being part pay for building Ridge Road by himself and James Braley.

No. 60 — In favor of Horatio Huff for $50.00, it being for building road known as the Huff Road.

1855 — No. 18 — In favor of Wm. B. Davis in full for damage on the road between said Davis and Horatio Huff's dwelling house.

No. 41 — An order in favor of Elisha Dodge for his services on Mannin property and labor in harvesting, $7.00.

1855 — Agreement signed whereby T. Whitaker and Almira Sayward will take Vina Dodge 8th of April for one year for $78.00 and pay funeral charges if any should happen.

1856 — No. 24 In favor of Eliza Boothby for money to pay damages against the town, $900.00.

1856 — No. 52 — An order in favor of Mrs. Ham for weaving cloth for Joseph Bickford, $1.33.

No. 47 — In favor of Hiram Hutchinson for writing deed for Manrin Farm and bushel of meal for Stephen Reynolds, $2.25.

1858 — Supplies furnished one pauper from March 24th to April 3rd and cost of each item: 19 lbs. flour 50c; ½ lb. tea 24c; 2plugs tobacco 6c; Soap 16c; 5lbs. Salt 7c; ¼ gallon molasses 8c; 1½ lbs. butter 30c; 3¼ lbs. pork 40c; Received in full from Town of China on January 22, 1859.

1854 — Oct. 31st — One thousand dollars was hired of Ebna Boothby and William H. Dodge to pay for Mannin Farm.

1855 — Herekiah Reynolds became chargable to the Town

of Burnham on January 1st as follows: January 1 house rent one month $1.25; January 16, 3yds. Satinet at 50c yd., $1.50; one vest $1.50; one pair suspenders $.25c; ¾ yds. cloth $.09c; and February 5th, rent $1.25 total of $5.84.

1838 — School Report, number of scholars in school in Burnham:

No. 1 — 62	No. 2 — 48	No. 3 — 89
No. 4 — 7	No. 5 — 50	No. 6 — 14

Amount of money raised by Town $250.00. Received from State $76.74 making $326.74 which equaled $1.21 per head.

1849 — 8 districts, total scholars 347; raised $300.00 State $35.74 equaled 96c and four mills to a scholar.

1850 — D. L. Milliken, Town Treasurer, paid $4.00 bounty for two bears heads.

—Written by John Sanborn

Town Officers of Burnham - 1963

SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

JOHN B. SANBORN, Chairman
LLOYD E. HUNT RUEL A. GOODBLOOD

TREASURER
ARLENE MILES

TOWN CLERK
DANIEL A. DYER

TAX COLLECTOR
JULIA MONK

EXCISE TAX COLLECTOR
JULIA MONK

SCHOOL SUPERINTENDENT
CARL B. LORD

SCHOOL COMMITTEE
HOMER DUNBAR, '64 FREEMAN E. PATERSON,'65
LYLE CHADWICK, '66

ROAD COMMISSIONER
LINWOOD NICKERSON

CEMETERY COMMITTEE
ALTON HOLT, '64 LLOYD E. HUNT, '65
JOHN B. SANBORN, '66

BURNHAM SCHOOL DISTRICT
MANLEY HUFF, Jr., '64 LYLE CHADWICK, '65
ERNEST KINNEY, '66

Budget Committee

Following Selectmen, School Board, School Agent, and members of Budget Committee met on Monday February 17 for discussion of articles in Warrant:

John B. Sanborn, 1st Selectman
Lyle Chadwick, Moderator

Homer Dunbar
Clyde Wishart
Manley Huff, Jr.
Julia Monk
Carol Mitchell
John Gallow
Manley Huff
Elmer Goodblood
Percy Goodblood
George Goodblood
Percy Goodblood, Jr.
Lawrence Vaughan
Joyce Plisga
Ralph Huff
Robert Mitchell
Leland Brooks
Florence Griffith, Reporter
Carl B. Lord, Agent

BALLOT CLERKS

Everett E. Davis
Florence Griffith
Marguerite Hunt
Evelyn McIntire

SUBSTITUTES

Lois McNally
Joyce Plisga

Inventory for Year 1963

1963 Valuation and Assessment

Real Estate:		
Resident	$194,340.00	
Non-Resident	177,605.00	
		$371.945.00
Personal Estate:		
Resident	$ 24,065.00	
Non-Resident	9,555.00	
		$ 33,620.00
GRAND TOTAL		$405,565.00

Taxable Livestock

Neat Cattle — 155	$ 5,455.00	
Domestic Fowl	7,940.00	
Other Taxable Livestock	400.00	
		$ 13,795.00

Taxable Personal Property

Stock in Trade	$ 1,300.00
Industrial Stock	3,000.00

Machinery and Equipment	7,500.00	
Furniture	6,500.00	
Other Kinds of Taxable Property	1,525.00	
		$ 19,825.00
GRAND TOTAL		$ 33,495.00

Rate of Taxation — .142

Amount Raised on Real Estate and Personal Estate	$ 57,590.23
156 Polls @ $3.00	468.00
	$ 58,058.23
Supplementary Taxes	173.95
TOTAL COMMITTED TO COLLECTOR	$ 58,232.18

Overlay	$2,051.86	
No. of Polls Exempt	44	
No. of property tax exemptions under R.S.C. 91A S, 10, 111:		
Veterans	11	
Veteran Widows	1	
Minor Children	0	

Town Clerk's Report

REPORT OF VITAL STATISTICS FOR 1963-1964

Total Marriages		7
Total Births		13
Boys	8	
Girls	5	
Total Deaths		15
Males	10	
Females	5	

DOG LICENSES COLLECTED

Reported by Assessors		91
Disposed	1	
Males	55	
Females	9	
Spayed	25	

Three Kennel Licenses

Respectfully submitted,

DANIEL A. DYER, *Town Clerk*

Treasurer's Report

For Year Ending February 3, 1964

Cash on Hand, February 1, 1963		$ 306.46
Julia Monk, 1963 Taxes	$ 51,462.44	
Julia Monk, 1962 Taxes	2,550.04	
Julia Monk, 1961-62 Personal Tax	150.84	
Julia Monk, 1963-64 Excise Tax	4,793.27	
1961 Tax Liens	725.78	
1962 Tax Liens	673.40	
Interest on Taxes and Liens	133.56	
Costs on Tax Liens	138.15	
Tax Acquired Property	2,207.44	
Tax Acquired Property Frie Insurance Refund	85.21	
Cemetery Trust Funds	224.30	
Rent of Town Hall	46.00	
E. D. Bessey & Son Town Roads & Bridges	192.28	
Lawrence Emerson, Town Poor	6.00	
Federal Trust Co., Temporary Loans	10,000.00	
George Goodblood, Sanding Account	40.00	
Francis Grignon, Town Roads & Bridges	81.25	
Gloria Huff, Victualers License	1.00	
Maine Bonding & Casualty Company, Incidental Account	23.71	
Roosevelt T. Susi, Horseback Road	431.91	
Veteran's, Town Poor	70.00	
Town of Benton	621.73	
Town of Corinna	145.20	

Town of Hartland	341.97	
Town of Pittsfield	112.70	
Town of Thorndike	115.51	
State of Maine:—		
School Subsidy	24,195.00	
Snow Removal	2,218.45	
Town Road Improvement	3,455.39	
Porcupine Bounty	83.50	
Bank Stock Tax (1963)	105.44	
State Poor	721.76	
Forest Fire	23.05	
State Aid Highway	231.53	
Property Tax Exemptions Vets.	1,033.35	
Tel. & Tel. Tax	80.41	
R. R. Tax	3.00	
Drivers Ed. Subsidy (1963)	16.44	
Educ. Subsidy Phys. Handicapped	83.33	
Dog License Refund	50.12	
TOTAL RECEIPTS		$107,980.92
Less Warrants No. 1-46		107,808.22
Cash Balance, February 3, 1964		$ 172.70

Respectfully submitted,

ARLENE MILES, *Treasurer*

Tax Collector's Report

1963

Committment	$58,058.23	
Supplemental Tax	193.05	
		$58,251.28
Cash to Treasurer	$51,462.44	
Uncollected Taxes	5,948.37	
Transfer to Town Property	262.70	
Discounts	520.97	
Abatements	56.80	
		$58,251.28

ABATEMENTS

Francis Grignon	$ 28.40	
George Parsons	14.20	
Adrian Sidelinger	14.20	
		$ 56.80

UNCOLLECTED TAXES

February 3, 1964

Anctil, Exerene	$ 85.20
Basford, Clarence	18.62
Basford, Kenneth	3.00
Basford, Vera	74.55
Berry, Kenneth	74.00
Bickford, Paul	99.40

Bolster, Freeland	86.62
Booton, Gent	3.00
Braley, Bert	6.80
Barley, Francis	39.61
Bubar, Thomas	159.80
Chadwick, Ivan	102.40
Chase, Dana S.	35.50
Chase, Delmont	74.00
Chase, Edward	49.70
Chase, Herbert	258.60
Chase, Walter	24.30
Chase, eW. & D. Fahey	35.50
Cook, Ernest	85.20
Cook, Lendon	63.90
Cookson, Edwin Jr.	66.90
Cookson, Maynard	24.30
Cookson, Sherman	21.30
Cookson, Sherman, Jr.	3.00
Crosby, John	3.00
Doherty, Robert	3.00
Dunton, Roscoe Heirs	24.85
Dunton, Willis	99.40
Duplisea, Garfield	52.70
Emerson, Clement	3.00
Emerson, Sydney	3.00
Estes, Sally	121.03
Fairbrothers, Richard	38.50
Fletcher, Raymond	3.00
Henry, Harold	45.60
Higgins, Ivory	178.92
Howes, Henry	14.20
Huff, Charles	3.00
Huff, Hazel	113.60
Huff, James	88.20
Huff, Levi	3.00
Hunt, Clifton	110.05
Hunt, Madelyn	255.60
Lassalle, Borden	33.53
Lassalle, Ruth Heirs	56.80
Lassalle, William	42.60

Lessor, Paul	95.30
Lombard, Raymond Jr.	3.00
McKinney, George	6.55
Merrithew, Leonard	448.41
Meservey, Leslie	3.00
Mosher, Athene Heirs	375.70
Mosher, Donald	3.00
Mosher, Ryder	224.40
Packard, Chester	3.00
Parsons, George	71.00
Pease, Basil	3.00
Reynolds, Archie	3.00
Reynolds, Beryl	3.75
Reynolds, Cora Heirs	28.40
Reynolds, Edward N.	3.00
Reynolds, Maurice	35.50
Reynolds, Merton	45.60
Rich, Robert	3.00
Richardson, Elmer	3.00
Rood, Frank	17.20
Roundy, Guy	102.40
Roundy, Jessie	23.00
Rowell, Marjorie	14.20
Sayward, Edith G.	19.40
Sayward, Frederick Jr.	3.00
Shaw, Raynor	3.00
Sidelinger, Adrian	196.12
Sidelinger, William	81.10
Skidgell, Amos	99.40
Snow, David	3.00
Stuart, Robert	3.00
Violette, Patrick	3.00
Young, Arthur	35.50
Young, Clyde & Leroy	147.68
Young, Leroy	52.70
	$ 4,977.09

NON-RESIDENT

Braley, Nelson Heirs	$ 74.55

Foster, Emile	63.90
Gould, Maurice	56.80
Holt, Manley	42.60
LaPlante, Donat	245.66
Marsh, Harold	71.00
Sinclair, Hershel	49.70
Thibodeau, Edith	49.70
Varney, Harold	49.70
Whitten, William	232.17*
Winsor, Spencer	35.50

Total Uncollected $ 5,948.37

* — Paid after Books Closed

1961 Uncollected	$ 19.64
1962 Uncollected	133.30

All unpaid taxes will bear interest at rate of 6% from December 31, 1963 until paid in full.

Respectfully submitted,

JULIA MONK, *Tax Collector*

1962 TAX LIENS

Kenneth Basford	$ 30.15	
Ivan Chadwick	93.80	
Dana Chase	40.20	
Herbert Chase	77.05	
Walter Chase	5.10	(Balance)
Lendon & Betty Cook	60.30*	
Alfonso Cookson	33.50	
Roscoe Dunton Heirs	23.45	
Lester Flood	44.89	
Adrian Henry	3.35	
Ivory & Florence Higgins	168.84	
Henry Howes	13.40	

Albert E. Huff	87.10
James Huff	80.40
Bordon Lasselle	28.46
Ruth Lasselle Heirs	53.60
Paul Lessor	87.10
James Rowell	13.40
George Shakespeare Heirs	56.95
William Sidelinger	73.70
Clyde & Leroy Young	139.36
	$ 1,214.10

* — Paid after books closed

Respectfully submitted,

ARLERE MILES, *Treasurer*

TAX ACQUIRED PROPERTY

Kenneth Basford	Laurier & Celia Hubert
Edwin Cookson, Jr.	James Rowell
Henry J. Cormier	George Shakespeare Heirs
Harold & Eleanor Flood	Robert Stuart

Respectfully submitted,

ARLERE MILES, *Treasurer*

PORCUPINE BOUNTY REPORT

Cash Balance, Feb. 2, 1963	$ 2.50	
Rec'd Town of Burnham, General Fund	100.00	
		$ 102.50
Received State of Maine, Reimbursements	$ 83.50	

Less Balance Due on 1962 Reimbursements	11.00	
	72.50	
Due from State of Maine on 1963-64 Reimbursements	24.50	
Bounties Paid (194)		97.00
Cash on Hand, February 3, 1964		$ 5.50

Respectfully submitted,

ARLERE MILES, *Treasurer*

Burnham School District Treasurer's Report

For year ending February 3, 1964

Cash on Hand, Feb. 1, 1963	$ 1,012.44	
Town of Burnham	2,000.00	
		$ 3,012.44

Expenditures

Donald Starbird, boiler enclosure	$ 443.61
H. T. Winters Co., exterior doors	73.89
Lehr-Hammond Agency, boiler ins.	40.95
Lehr-Hammond Agency, treas. bond	8.00
Pittsfield Hdw. & Pulb. Co., supplies	6.80
Treasurer of State. audit	33.16
Federal Trust Co., int. on bond	90.60
Caroline S. Mitchell, maint.	6.25
Lawrence E. Stinson, plumb.	9.00
Federal Trust Co., bond & int.	1,090.65
Federal Trust Co., agent's fee	10.00
Pittsfield Hrw. & Plumb. Co., supplies	53.18
Caroline S. Mitchell, maint.	7.50
K. H. Merrill, electrical service	148.62
Laurence E. Stinson, plumbing	140.10
Manley Huff Jr., treas.' salary	50.00

Lyle Chadwick, maintenance	3.00	
Bank Service Charge	3.16	
Total Expended		$ 2,218.47
Cash Bal., Feb. 3, 1964		$ 793.97

Respectfully submitted,

MANLEY HUFF, JR., *Treasurer*

Administration

OFFICE OF THE SELECTMEN
BURNHAM, MAINE

It is a pleasure that we submit this annual report, eighty-ninth written, for the taxpayers and citizens of Burnham.

Of the many items we wish to stress, we believe the following are of the greatest importance.

1. Johnson Flat exit.

This is a possibility but is a tough nut to crack. There is much heresay on this, such as the Selectmen letting it slip thru their fingers, or one of the Maine Senators sent an aide to each Town offering them an exit. This is all bunk and unfounded. A year ago, all Selectmen from Burnham, Clinton and Pittsfield met with the State Highway Commission at Pittsfield. At that time it was stated and still is a possibility that an exit leading into Burnham will be a reality. However, we were told that more traffic will need to use this Lullado road to make an exit justified.

We also put up good arguments at Augusta with Senator Cole of Liberty and the State Highway Commission last summer. In fact, they told us that they went much further on this as they purchased the land where this exit would be from State Highway funds, this being the first time that they ever went this far when an exit is at the present time unjustified.

We also stated at that meeting that all surrounding and Waldo County Towns wished this exit. Their answer to

this was to build the road leading to exit, then perhaps Pittsfield would rebuild theirs. (Some citizens have the idea that this exit would be in Burnham) the fact is this exit would be 1.65 miles from Burnham Village. This Town owns the first seven-eights of a mile of road and therefore this exit would be in Pittsfield. This was one of the things that the Highway Commission presented to us.

They also stated that if Pittsfield and Burnham rebuild their road and more traffic warrants an exit by 1972, that the Highway Commission will present the facts to the Bureau of Public roads and ask for this exit.

Another true statement --- the Highway Commission stated they knew we wished the exit, otherwise we would not have asked to meet with them at Augusta. One thing is for sure --- if this exit is possible we shall have it.

2. Salary of Constables:

The Town will have a hard time to have constables in the future if more money isn't raised. A flat seventy five dollars was raised in 1963. As citizens look at the roadsides and the School grounds with trash, bottles and what have you, also the loveiness of the Town dump, etc. We can look back and see what even one constable would do 365 days of the year with the 1963 appropriation in that account.

3. Town Roads and Tarred Roads:

This situation is improving somewhat with the exception of the Morgan (Sidelinger road) In 1957-1958 when this road was rebuilt and tarred that administration evidently was of the impression the road didn't need to be as wide. It has shown to be a complete failure and within a few years we recommend that it be rebuilt to at least 18' in width.

We strongly recommend that these next five years the sum of three thousand dollars should be raised annually for Town gravel roads. At the end of that period we should be able to cut the appropriation.

The tar situation is increasing alarmingly. Each year as Town Road Improvement is built and then tarred it is common sense that more money for tar is essential. We not only realize but know for a fact that an appropriation yearly, as of now, less than four thousand dollars will damage and hinder all merits that the Selectmen and Road Commissioner have and can ever hope to realize in maintaining the tarred roads which are the liability of the Town of Burnham.

4. Town Poor:

A heavy Spring Committment in the account mostly caused by Burnham Paupers or Veterans living elsewheres was responsible for an overdraft in 1963. The past six months showed a brighter side as we were assured by Town Managers and Selectmen that non-support warrants would be issued on able-bodied persons. At this time we have two cases pending.

5. Aid Dependent Children:

This account shows an overdraft but a heavy list of persons were on this appropriation. As of this writing three families have been removed by the State, for the present at least. It looks as if anything less than $2,000.00 for the 1964 appropriation, will show an overdraft as this can change greatly as it did in 1963.

6. State Aid Road will again be placed on the Winnecook Road this year after a lapse of two years.

7. The 1963 balance of the Fire Protection account shows the greatest in many years.

8. It was our intentions to have the Town Beach last fall rid of weeds, etc. by bulldozer. We hope the citizens will bear with us so it can be a reality this fall season.

Respectfully submitted,

John B. Sanborn
Lloyd E. Hunt
Ruel A. Goodblood
Selectmen, Assessors and
Overseers of the Poor

MONEY RAISED TOWN MEETING, 3/9/63

Tarring	$ 3,000.00	
S. A. Roads	2,132.00	
Burnham Volunteer Fire Dept.	500.00	
Cemeteries	400.00	
Dump & Beach	350.00	
Street Lights	650.00	
Abatements & Discounts	600.00	
Town Officers Salary	2,600.00	
Salary School Board	150.00	
Public Health Nurse	160.00	
Town Poor	1,000.00	
Aid to Dependent Children	1,500.00	
Spray Bushes	250.00	
Snow Removal	2,260.00	
Sanding	2,500.00	
Town Roads	3,000.00	
Schools	27,015.37	
School Repairs	600.00	
High School Transportation	1,800.00	
Fire Hose	900.00	
TOTAL RAISED		$ 51,367.37

From Excise Tax:

Fire Protection	$ 500.00	
Constables	75.00	
Interest	350.00	
Town Insurance	800.00	
Town Office Bonds	100.00	
Surplus Commodities	400.00	
Maine Publicity Bureau	25.00	
Civil Defense: Bring Forward	455.49	

TOWN OFFICER'S SALARIES

Appropriation	$ 2,600.00

Expenditures

1st Selectman John B. Sanborn	$ 750.00	
2nd Selectman Lloyd E. Hunt	350.00	
3rd Selectman Ruel A. Goodblood	200.00	
Julia Monk, Collector 1962 Taxes	150.00	
Julia Monk, Collecter 1963 Taxes	675.00	
Julia Monk, Collector Excise Taxes	75.00	
Arlene Miles, Treasurer	250.00	
Daniel A. Dyer, Town Clerk	100.00	
Ballot Clerk Payroll (mar. 10)	40.00	
Expended		$ 2,590.00
Unexpended		$ 10.00

EXCISE TAX

From 1963 Excise Tax	$ 4,208.02	
From 1964 Excise Tax	585.25	
Total		$ 4,793.27
Town Insurance	$ 800.00	
Credits	14.04	
		$ 814.04
Expended		$ 814.99
Overexpended		$ 0.95
Constable Services		$ 75.00
Expended		$ 75.00
Interest		$ 350.00
Expended		$ 188.96
Unexpended		$ 161.04

Town Officer's Bonds	$ 100.00
Expended	$ 44.00
Unexpended	$ 56.00
Surplus Commodities	$ 400.00
Expended	$ 361.28
Unexpended	$ 38.72
Maine Publicity Bureau	$ 25.00
Expended	$ 25.00
Unexpended	$ 3,298.08

INCIDENTAL ACCOUNT

Appropriation none

Credit

State Treasurer, Exempt Veteran's Taxes	$ 1,033.35	
State Treasurer, Tel. & Tel. Tax	80.41	
State Treasurer, R.R. Tax	3.00	
State Treasurer, Dog Taxes	50.12	
Excess from Town Property	739.50	
Maine Bonding & Casualty Co., Acc't glass breakage at Hall	23.71	
Lehr-Hammond Agency, Acc't Glass Breakage & insurance	71.17	
State Treasurer, Bank Stock Tax	105.44	
State Treasurer, Miscellaneous	150.72	
Costs & Interest on liens & interest on Taxes	461.89	
Church of Christ, Hall rental	33.00	
M. Meservey, Hall rental	10.00	
Georgia Young, Hall rental	3.00	
Gloria Huff, Cicular's License	1.00	
		$ 2,766.31

EXPENDITURES

Town Office Supplies:

U. S. Postoffice	$	67.00
Marks Printing House		65.06
L. A. Dysart		7.04
C. A. Barrett		13.21
Rd's Market		1.74
Maine State Library		20.00
J & C Oil Co., Hall & Office		139.17

Town Clerk's Supplies:

U. S. Postoffice	$	25.00
Marks Printing House		20.58
L. A. Dysart		7.29
W. S. Darley Co.		23.10
A. Henry, Reimbursement		12.00
Galusha's		20.55

Tax Collector's Supplies:

U. S. Postoffice	$	12.00
Fairfield Publishing Co.		37.50
Marks Printing Co.		10.66

Treasurer's Supplies:

U. S. Postoffice		84.10
Ralph Atkins		11.00
Marks Printing House		11.33

Registrar Supplies:

Farifield Publishing Co		
Fairfield Publishing Co., Ballots, List and Warrants $198.45 and Petitions for I 95 $28.25	$	226.70

Excise Tax Supplies:

Branham Publishing Co.		7.00

Road Commissioner Supplies:

Marks Printing House	8.48

Miscellaneous:

LaVerdiere's Drug	
School & Clinic Vaccine $	73.22
D. A. Dyer, Registrar of Voters	65.00
*Dakin Sporting Co., Constable supplies	16.25
*G. F. Sanborn, % Veteran's Mounments	49.63
***Ballot Clerk Payroll No. 2	40.00
*Adrian Kierstead, trucking	70.00
Lois McNally, Hall Cleaning	6.00
Geraldine Brooks, Hall Cleaning	12.00
Barbara Drake, Hall Cleaning	6.00
Arlene Miles, Reimbursement .98c	
Counting Porcupines $7.38	8.36
Lynwood Cookson, Notarizing	6.35
Florence S. Griffith, Notarizing	18.80
Morning Sentinel, Ads	12.00
*Madeline Huff, % Veteran's family	42.00
- - J. B. Sanborn, Deputy Town Clerk 1962-63, $40.00; Deputy Registrar Voters $45.00, Re-painting Town office $20.00 (Reimbursed by Insurance)	105.00
Federal Trust Co., Service Charge	59.62
*Leland Brooks, trucking & labor	115.75
Waldo County Registry of deeds	196.35
H. Paul Rancourt, Legal fees	68.97
Niehoff & Niehoff, Legal fees	10.00
**Ralph Reynolds, Plowing at hall, Parking area, dump & trucking	156.00
State Treasurer, Audit	283.19
Julia Monk, reimbursement on liens & notices	139.45
*Lena Henry, acc't Snow at bridge Winter & Spring 1962-63	36.00
***Caroline Mitchell, Truant officer and fees $19.32, Health Officer & fee $29.15	48.47
Fairfield Publishing Co., Town reports	366.12
***Lyle Chadwick, Moderator	10.00

- Adain Henry, Hall janitor, lab or and upkeep including replacing window glass (covered by insurance)	148.50	
First National Bank, Safety box	6.60	
*Galusha's Supplies Hall & Office	90.84	
*Adain Henry, Jr., Labor	5.00	
Maine Municipal Association, dues	60.00	
		$ 3,161.98
Overexpended		$ 395.67

NOTE: From the above Incidental account appoprimately $2,100.00 and thirty less persons or concerns were needed in 1963.

We are showing with an * where additional expense will be 100% eliminated in 1964. **will be out and transferred to Snow Removal; all with *** will be transferred to town officers Salary — will come thru reimbursed insurance — will also be eliminated by donation of services altho the State Statue states these officers will be given pay for services. This will represent savings in this account in excess of $900.00; for the two year period $3,100 will be saved.

In 1958 a total of $2,125.80 was spent from this account; with the cost of all supplies for town office, Treasurer, Tax Collector, etc. increased at least 20%,it is our goal for 1964 to still lower the total 1958 cost, therefore three separate articles are being placed in this year's warrant in place of the incidental account.

Highways

TOWN ROADS

Horseback Road (received from R.T. Susi)	$ 431.91
Paid: State Treasurer	
% State Inspector on Private Road	$ 431.91

TARRING ROADS

1963 Appropriation	$ 3,000.00

EXPENDITURES

Tar Payrolls No. 1 to 9	$ 993.35	
State of Maine Treasurer	1,971.04	
		$ 2,964.39
Unexpended		$ 35.61

SNOW REMOVAL

1963 Appropriation	$ 2,260.00	
State Treasurer	2,218.45	
		$ 4,478.45

EXPENDITURES

State Treasurer	$ 98.80	
Clarence E. Cookson	1,979.65	
George Goodblood	2,400.00	
		$ 4,442.80
Unexpended		$ 35.65

SANDING

1963 Appropriation	$ 2,500.00	
Fgt. Reimbursement	40.00	
		$ 2,540.00

EXPENDITURES

Chemical Corporation	$ 537.78	
Clarence E. Cookson	600.00	
George Goodblood	1,400.00	
		$ 2,537.78
Unexpended		$ 2.22

BUSH REMOVAL AND SPRAYING

1963 Appropriation	$ 250.00

EXPENDITURES

Ruel Goodblood	$ 250.00

TOWN ROAD IMPROVEMENT

Town Financed, Expended	$ 3,455.39
Received from State of Maine	$ 3,455.39

STATE AID ROAD

1963 Appropriation	$ 2,132.00
Paid State Treasurer	$ 2,132.00

TOWN ROADS AND BRIDGES

1963 Appropriation	$ 3,000.00	
E. D. Bessey & Son, Culvert	192.28	
Francis Grignon, VO. No.1765, culvert	81.25	
		$ 3,273.53

EXPENDITURES

Linwood Nickerson	$ 858.17	
Wirthmore Stores	25.90	
Ralph Reynolds	90.25	
Everett Chase	15.18	
George Goodblood	530.03	
Francis Braley	187.99	
B.V.F.D.	2.00	
Ware Butler Co.	22.52	
Clarence E. Cookson	541.32	
Wilfred Patterson, gravel	174.40	
R. T. Susi	9.50	
Aubrey Whittemore, grader	165.44	
F. E. Patterson	1.10	
N. E. Metal Culvert Co.	513.57	
Proctor Bowie Co.	10.63	
L. L. Gerald	10.58	
Fairfield Lumber Co.	93.35	
Wesley Henry	5.24	
		$ 3,257.17
Unexpended		$ 16.36

SOME LAWS OF IMPORTANCE PASSED BY 1957 LEGISLATURE INCLUDING 1959-61 AND 1963 AMENDMENTS

SEC. 13 — A municipality by vote of its Municipal Officers may in any Municipal year borrow money temporarily and issue notes in anticipation of taxes (1959, C. 19, ,1)
(1.) The amount borrowed shall not exceed the total tax levy of the Preceding Municipal year. (1959, C. 19, 1)
II The notes shall be paid out of money raised by taxation, during the municipal year in which they are made.

SEC. 34 — II The Clerk, or in his absence a Selectmen or Constable, shall open the meeting by calling for the election of a moderator, receiving and counting the votes for Moderator, and swearing in the Moderator.
IV A In the absence of the Clerk, the Moderator shall appoint and swear in a temporary Clerk.

SEC. 36 D — If the Town fails to fix the compensation of these officials (Selectmen, Assessor or Overseers of Poor) at its annual meeting, they shall be paid $10.00 each per day for everyday actually and necessarily employed in the service of the town.
36 D VII C. — After Town meeting, the Clerk shall issue forthwith a warrant directed to a Constable containing the names of persons chosen for office who have not been sworn.
1. The Constable shall summon forthwith the named persons to appear before the Clerk within 7 days from the time of notice, to take the oath of office.
2. The Constable shall make his return forthwith to the Clerk.
3. The Town shall pay the Constable a reasonable compensation for his services.
37 VII — Before the opening of the polls, the Selectmen shall appoint the necessary number of Ballot Clerks. When there are vacancies after the opening of the Polls, the Moderator shall appoint replacements. The Ballot Clerks shall be sworn before assuming their duties.

VIII After the Ballot Clerks have counted and tabulated the votes cast, the Moderator shall deliver the ballots to the Clerk who shall seal them in a suitable package and keep them in his office for 6 month.

IX In case of a tie vote, the meeting shall be adjourned to a day certain, when ballots shall again be cast for the candidates tied for the office in question.

SEC. 40 VI — Copies of Town Report shall be deposited in the municipal office, or a convenient place of business, for distribution to the voters at least 3 days before the annual meeting.

SEC. 53 I — When there is a vacancy in a town office other than that of Selectmen, Assessor or School Committee, the Selectmen may appoint a qualified person to fill the vacancy.

SEC. 57 II — Each municipality shall provide a fireproof safe or vault for the preservation of all completed record books.

V Valuation books prior to the year 1900 need not be microfilmed or retained (1959, 2. 228)

Protection

BURNHAM VOLUNTEER FIRE DEPARTMENT

1963 Appropriation		$ 500.00
Expended: Treasurer B.V.F.D.		$ 500.00

STREET LIGHTS

1963 Appropriation		$ 650.00
Expended: Central Maine Power Co.		$ 648.92
Unexpended		$ 1.08

CIVIL DEFENSE

Reappropriated		$ 455.49
Guy's Chevron, repairs	$ 4.85	
Blanchard's Associates	215.00	
Burnham Mfg. Corp.	70.66	
Clinton Motor Co.	4.70	
Farm Bureau Mutual Insurance Co. (truck ins.)	23.00	
State of Maine (hose)	21.00	
		$ 339.21
Unexpended		$ 116.28

FIRE PROTECTION (from Excise Tax)

Appropriation		$ 500.00
Expended:		
Town of Pittsfield	$ 500.00	
Fire Payroll No. 1 & 2	46.10	
		$ 96.10
Unexpended		$ 403.90

Fire Chief's Report

REPORT OF THE BURNHAM VOL. FIRE DEPT.

Not so much has been accomplished in the past year as was expected but I will try to describe some of the things which we have done.

We bought new siding for the fire station and installed it on three sides. The main door was lowered and a new lock was installed in same.

New wiring was bought and part of the building has been newly wired.

A three inch bushing was cut and installed in the line at the Burnham Manufacturing Co. Pump House. Out of this bushing is a Y containing two 2½ inch lines, with these two lines we are in hopes of covering the center of Burnham in case of fire.

Out of the $900 raised for hose last year we were able to buy 1,100 feet of 2½ inch hose plus 1 2½ inch Siamese Value.

Dances have been run so as to try to raise money to buy articles for the fire department of which we need many.

Projects which are planned for the coming year are the installation of one more overhead door in the fire station plus the finishing up of the front of the building also to do

the rest of the wiring and the painting of the finish boards on the outside. Also, a new covering for the roof if enough funds are available.

I am happy to announce that during the year an insurance plan has been furnished to the firemen by the County Commissioners which pays each individual fireman in preforming his duties in case of mishaps in the following provisions:

Death of Disemburment	$5,000.00
Weekly Indemnity	
Total Disability	$40.00 (104 weeks)
Medical Expenses	$2,500.00

Articles most needed by the Fire Department at this time are some more 1½ inch fire hose and rain coats, hats, and boots for the firemen.

Some of the articles which we have bought out of our own funds this year are (4) four portable flash light, 4 pr. insulated gloves; 1 battery charger; 1 coffee maker; 1 chimney cleaner, and plus some other small articles.

Fires which we have been called to in the past year are: 2 grass fires, 2 woods fire, 4 house fires, 1 flooded oil burner, 3 chimney fires and 1 out of town fire.

At this time I wish to express my appreciation to all of those who have helped me in any way to build the Fire Department up to where it is today.

Respectfully submitted,

LYLE CHADWICK, *Fire Chief*

Charities

AID TO DEPENDENT CHILDREN

1963 Appropriation	$ 1,500.00
Expended:	
Treasurer, State of Maine	$ 1,943.82
Overexpended	$ 443.82

STATE POOR

Expended	$ 737.75
Received from State of Maine	$ 715.76
Due from State	$ 21.99

Expenditures

Case No. 1	$ 280.90
Case No. 2	151.99
Case No. 3 (Veteran)	17.32
Case No. 4	86.70
Case No. 5	200.84

TOWN POOR

1963 Appropriation	$ 1,000.00
Veteran No. 2	30.00
Veteran No. 3	40.00

Veteran No. 4	1.00	
Case No. 10 (AD)	5.00	
		$ 1,076.00
Veteran No. 1, Town of Clinton	$ 147.84	
Veteran No. 2 Town of Pittsfield	345.42.	
Veteran No. 3	65.00	
Veteran No. 4 City of Portland	103.50	
Veteran No. 5	74.22	
Case No. 6 (ADC)	305.00	
Veteran No. 7	15.07	
Case No. 8 (AD)	2.00	
Case No. 9 (AD)	15.27	
Case No. 10 (AD)	85.66	
Case 11 (OAA)	124.25	
Case No. 12, Town of Corinna	177.91	..
Case No. 13 Everett Chase	30.00	
Case No. 14 Delia Garald	4.00	
Case No. 15 Richard Henry	108.00	
		$ 1,603.14
Overexpended		$ 527.14

NOTE: ON CASE NO. 6, Town expended entire amount waiting for ADC to take effect.

ON CASE NO. 15 Town supported family while head of family was in jail.

OTHER TOWN POOR

Case No. 1 (Hartland) Expended $351.97 Due $70.00
Case No. 2 (Corinna) Expended $73.20 Rec'd $73.20
Case No. 3 (Benton) Expended $772.06 Due $250.33
Case No. 4 (Pittsfield) Expended $52.70 Rec'd $52.70
Case No. 5 (unsettled) Expended $78.00 Due $78.00
Case No. 6 Expended $245.00 due $245.00

Unclassified

SCHOOL COMMITTEE

1963 Appropriation		$ 150.00
EXPENDITURES		
Freeman E. Patterson	$ 50.00	
Homer Dunbar	50.00	
Lyle Chadwick	50.00	
		$ 150.00

TOWN DUMP AND TOWN BEACH

1963 Appropriation		$ 350.00
EXPENDITURES		
Town Dump	$ 275.00	
Town Beach	00.00	
Unexpended		$ 75.00

PUBLIC HEALTH NURSING

1963 Appropriation	$ 160.00
Expended: State Treasurer	$ 160.00

CEMETERIES

1963 Appropriation		$ 400.00

EXPENDITURES

Alton Holt	$ 200.00	
John B. Sanborn	168.12	
George F. Sanborn	31.88	
		$ 400.00

FIRE HOSE

1963 Appropriation	$ 900.00

EXPENDITURES

Blanchard's Associates	$ 900.00

BURNHAM SCHOOL DISTRICT

1963 Assessment	$ 2,000.00
Paid Treasurer, Burnham School District	$ 2,000.00

COUNTY TAX

1963 Assessment	$ 2,639.00
Paid Treasurer, County of Waldo	$ 2,639.00

FROM GENERAL FUND

Porcupine Bounties Reimbursed by State	$ 100.00
State and Poor other towns, reimbursed by above	$ 165.00
Temporary loan Repaid on 2/3/64	$10,000.00

Cemetery Trust Funds

	Principal 2-3-64	Balance 2-1-63	Earned 2-3-64	Expended 2-3-64	Balance 2-3-64
Allen, Clyde	$ 150.00	$ 6.66	$ 6.18	$ 6.00	$ 6.84
Allen, Ethel	400.00	18.30	16.64	12.00	22.94
Berry, Anne M. (Eben Berry Lot)	100.00	7.08	4.53	4.00	7.61
Berry, Annie M. (G. E. Berry Lot)	500.00	47.31	16.03	10.00	53.34
Berry, George W. & McAllister Lot	500.00	59.80	22.93	11.00	71.73
Braley, Edward W.	200.00	10.64	8.48	8.00	11.12
Braley, James	50.00	2.11	2.29	2.00	2.40
Chamberlin, Joseph	100.00	6.91	4.16	4.00	7.07
Chandler, Alberto	600.00	134.38	26.58	25.00	135.96
Chandler, Dennis	200.00	9.07	8.44	8.00	9.51
Crawford, E. W.	100.0	5.58	4.24	4.00	5.82
Cunningham, Estella	150.00	11.42	6.62	6.00	12.04
Davis, Edward	148.95	*	5.44		5.44
Hart, John	100.00	5.58	4.20	6.00	3.78
Hazeltine, Joseph W.	150.00	6.58	6.12	9.00	3.70
Jacobs, Jothan	100.00	4.56	4.20	4.25	4.51
Lindsay, Timothy K.	100.00	16.90	4.61		21.51
Milliken, M. P.	100.00	3.60	4.16	4.50	3.26
Mudgett, Franklin	200.00	5.75	7.05	8.50	4.30
Reynolds, Christopher	100.00	17.30	4.72		22.02
Reynolds, George E.	250.00	9.00	11.30	8.00	12.30
Reynolds, Rufus	100.00	7.69	4.28	6.25	5.72
Sanborn, Charles A.	200.00	9.99	8.36	5.00	13.35
Sawyer, Fred E.	200.00	12.50	8.62	8.00	13.12
Scribner, Belle	100.00	11.76	4.40	9.00	7.16
Shaw, Wilton L. & Fred P.	150.00	5.69	6.10	8.00	3.79
Sherman, Charles E.	150.00	11.13	6.50	6.00	11.63
Stackpole, Lillian Perry (Rev. John Cook Lot)	500.00	54.80	21.72	15.00	61.52
Twitchell, Gersham, Jr.	150.00	6.92	6.20	6.00	7.12
Whitten, Charles & Truman	200.00	8.38	8.40	7.00	9.78
	$6,048.95	$517.39	$253.50	$210.50	$560.39

* Balance Transferred to Principal

Respectfully submitted,

ARLERE MILES, *Treasurer*

Public Health Nurse

ANNUAL REPORT OF PUBLIC HEALTH NURSING SERVICES IN BURNHAM IN THE YEAR 1963

The public health nurse, a member of the staff of the Division of Public Health Nursing, provided public health nursing services in the town of Burnham during the year 1963. A summary of these services is presented as follows:

The nurse organized and managed eleven child health conferences. Medical examinations and the necessary immunizations against diptheria, whooping cough, tetanus, polio and smallpox were offered to infants and preschool children by Edmund N. Ervin, M.D.

The medical examinations of pupils in grades two, five, and seven, were given by the school physician Frank E. Hanscom, D.O., sponsored by the Burnham parents club. The official school health record of each pupil was written by the nurse.

Individual hearing tests with the Beltone audiometer were given to all pupils. Those with apparent hearing difficulty were referred to their family physician for further evaluation.

Alta Ashley, M.D., District III Health Officer, extended the study of tuberculosis skin testing to Burnham in cooperation with Frank Hanscom, D.O., school physician.

The public health nurse organized, managed, and assisted in the skin testing. Intrademal (skin) tuberculin tests were made on the arms of pupils in grades one and seven. No children showed any positive reaction. Prior to the tuberculin testing, "The Anatomy of Tuberculosis" film was presented to the pupils in grade seven and eight, by Mrs. Loring McFail, Director of Professional Education, Maine Tuberculosis and Health Association.

The nurse visited the homes of persons of all ages, when requested by a physician, patient or family, town official, school personnel, social and Welfare agencies, to offer health supervision and demonstrate nursing care. The public health nurse assisted families to obtain help from the Division of Crippled Children Services, Pediatric, Cardiac, Hard of Hearing Clinics, and the Division of Eye Care and Special Services.

The public health nurse has shared in planning and action with other workers in the fields of health, education, and welfare. This included physicians, hospitals, clinics, school personnel and citizen groups, which provided public health services to individuals, families, and community.

The public health nurse extends her sincere appreciation to the volunteers in Burnham who gave time and service during the school activities.

Respectfully submitted,

MARY C. MORTON, R.N.
Public Health Nurse

Dog Law

All owners or keepers of dogs in the Town of Burnham are hereby reminded of their responsibility as stated in Chapter 100, Section 10, R.R. 1954 which reads in part as follows.

On or before the 1st day of April of each year, the owner or keeper of any dog 4 month old or over shall apply to the city or town clerk either orally or in writing for a license for each such dog owned or kept by him. Such application shall state the breed, sex, color and markings of such dogs and the name and address of the last previous owner.

A fee of $1.15 shall be paid the city or town clerk for each license issued on male dogs, and a fee of $5.15 shall be paid for all female dogs capable of bearing young. All female dogs shall be considered capable of producing young unless a certificate issued by any licensed veterinarian or any previous license record, is presented from a licensed veterinarian stating that such female was made incapable of bearing young by spaying by his. When such certificate accompanies the application, a fee of $1.15 shall then be paid on such spayed females. In addition to the amount paid for license and tags, each applicant shall pay the city or town clerk 25c for the recording and making a return to the commissioner of agriculture.

Any person becoming the owner or keeper of a dog after the 1st day of April, not duly licensed as herein required, shall, within 10 days after he becomes the owner or keeper of said dog, cause said dog to be descrbied and licensed as provided above.

School Report

ANNUAL REPORT

SUPERINTENDENT OF SCHOOLS

TOWN OF BURNHAM

1963-1964

BURNHAM SCHOOL COMMITTEE

Homer Dunbar

Freeman Patterson

Lyle Chadwick

COMPARATIVE SCHOOL COSTS 1961 1964

AND

RECOMMENDED BUDGET FOR 1964

EXPENDITURES	1961	1962	1963	1964	1964 BUDGET
Instruction	$16,396.75	$15,516.37	$16,179.54	$16,336.20	$16,800.00
Fuel	1,059.19	1,116.84	1,122.69	1,223.86	1,250.00
Janitor	1,230.00	1,230.00	1,230.00	1,230.00	1,230.00
Conveyance	7,179.90	7,085.86	6,889.40	7,043.40	7,200.00
Textbooks	725.04	858.11	703.53	594.06	700.00
Tuition	12,731.47	14,974.90	18,996.14	26,205.60	29,000.00
Supplies	1,163.42	1,134.86	946.70	659.17	800.00

Utilities	681.45	753.09	649.66	771.70	800.00
Supervision	407.74	432.67	468.32	525.50	1,000.00
Insurance					150.00
	$41,574.96	$43,102.70	$47,185.98	$54,589.49	$58,930.00
			Less Unexpended Balance		$ 52.84
			Less State Subsidy		24,213.00
					24,265.84
			Balance to be Appropriated		$34,664.16
			High School Conveyance		$ 2,200.00
			Repairs		$ 300.00

BURNHAM FINANCIAL STATEMENT

FOR THE 1963 - 1964

FISCAL SCHOOL YEAR

SCHOOL MAINTENANCE

Receipts

Appropriation	$27,015.37	
State Subsidy	24,278.33	
1963 Balance	3,348.63	
		$54,642.33

Expenditures

Instruction	$16,336.20	
Fuel	1,223.86	
Janitor	1,230.00	
Conveyance	7,043.40	
Textbooks	594.06	
Tuition	26,205.60	
Supplies	659.17	
Utilities	771.70	
Supervision	525.50	
Insurance	000.00	
		$54,589.49
Unexpended Balance, February 1, 1964		$ 52.84

HIGH SCHOOL CONVEYANCE

1963 Balance	$ 1.40	
Appropriated	1,800.00	
		$ 1,801.40
Expended		1,934.00
Overdraft, February 1, 1964		$ 132.60

REPAIRS

1963 Balance	$ 43.24	
Appropriation	600.00	
		$ 643.24
Expended		236.48
Balance, February 1, 1964		$ 406.76

Pupils are registered in the schools as follows:

Reynolds Corner

Grade	1	2	3	4	Total
	23	11	19	15	68

Burnham Village

Grade	5	6	7	8	Total
	18	9	15	16	58

The total number of pupils registered in both schools is 126, which is three less than last year at this time.

The high school tuition cost increased over $7,000 from 1963 to 1964 and is still on the increase. In 1960 the cost of high school tuition in Burnham was about $9,000 and this year it was over $26,000, so the major increase in

school appropriations is due to increased high school enrollment and to increased rates of high school tuition. Pupils are attending various high schools as follows:
Maine Central Institute 31; Clinton High School 6; Erskine Academy 1; Unity-Freedom High School 14.

The tuition rate this year at M. C. I. is $575, at Clinton $315.58, at Unity $430.86 and at Erskine $394.65.

The total number of Burnham pupils in high school this year is 52, with a prospect of about 60 next year, since there are only nine seniors in the total.

Last year at this time there was an unexpended balance in the school maintenance account of $3,348.63, which this year has been reduced to $52.84. This contributes substantially to the increase in the school budget figures for this year.

Salaires of elementary teachers are: John Knowlton $4,100; Doris Cookson $4,000; Francis Cookson $4,000 and Phyllis Wright $4,000.

I appreciate the cooperation I have had from teachers, school committee, all school employees, town officials and citizens during the past year and sincerely hope that continued progress may be realized for the school pupils of Burnham.

Respectfully submitted,

CARL B. LORD, *School Agent*

Auditor's Report
Burnham School District

STATE OF MAINE
STATE DEPARTMENT OF AUDIT
AUGUSTA

May 14, 1963

Trustees of Burnham School District

Burnham,

Maine

In accordance with Chapter 90-A, Revised Statutes of 1954, as amended, an audit has been conducted of the financial records of the Town of Burnham School District for the fiscal year ended February 1, 1963.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town of Burnham School District at February 1, 1963, and the results of its operations for the year then ended.

Respectfully submitted,
MICHAEL A. NAPOLITANO,
State Auditor

COMMENTS

Town of Burnham School District

February 2, 1962 to February 1, 1963

An audit of the financial records maintained by the Treasurer of the Town of Burnham School District has been completed for the fiscal year ended February 1, 1963.

The year's transactions included principally an assessment against the Town of Burnham and the payment of the maturing bond and interest, and building maintenance costs. Cash receipts totaled $2,005.43 and disbursements amounted to $1,762.91.

ASSETS The cash balance of $1,011.76 was on deposit in the Federal Trust Company, Waterville, Maine at February 1, 1963.

The fixed assets of $31,353.21 did not change during the year.

LIABILITIES School construction bonds of $5,000.00 were outstanding at the close of the year. The bonds bear interest at the rate of 3⅝% and mature $1,000.00 annually.

RESERVES The available fund balance for future expenditure amounted to $1,011.76 and is represented by cash in the bank.

EQUITY IN FIXED ASSETS The equity in fixed assets totaled $26,353.21, an increase of $1,000.00 for the year. The change was occasioned by debt retirement.

Scope of Aduit

The system of internal control was reviewed as pertained

to the handling of cash and other matters of financial concern. Records were checked to determine the accuracy of recording cash transactions.

Receipts, vouchers and canceled checks were examined. Surety bond coverage was reviewed.

EXHIBIT A

Town of Burnham School District

COMPARATIVE BALANCE SHEET

	Feb. 1, 1963	Feb. 1, 1962
ASSETS		
Current:		
Cash in Bank	$ 1,011.76	$ 769.24
Fixed:		
School Building	31,353.21	31,353.21
TOTAL	$32,364.97	$32,122.45
LIABILITIES, RESERVES AND SURPLUS		
Liabilities:		
Bonds Payable	$ 5,000.00	$ 6,000.00
Reserves:		
Available Fund Balance	1,011.76	769.24
Equity in Fixed Assets	26,353.21	25,353.21
TOTAL	$32,364.97	$32,122.45

EXHIBIT B

Town of Burnham School District

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Year ended February 1, 1963

CASH BALANCE — February 2, 1962			$ 769.24
ADD — CASH RECEIPTS:			
Town of Burnham Assessment		$2,000.00	
Sale of Material		5.43	
TOTAL CASH RECEIPTS			2,005.43
TOTAL			2,774.67
DEDUCT — CASH DISBURSEMENTS:			
Operating Expense —			
Maintenance — Labor and Materials	$ 406.91		
Boiler Insurance	40.95		
Treasurer's Bond	8.00		
Auditing Service	26.70		
Treasurer's Salary	50.00		
Agent's Trust Fee	10.00		
Service Charge	2.88		
Total Operating Expense		545.44	
Debt and Interest —			
Bond Payment	1,000.00		
Interest	217.47		
Total Debt and Interest		1,217.47	
TOTAL CASH DISBURSEMENTS			1,762.91
CASH BALANCE — February 1, 1963			$1,011.76

Auditor's Report

STATE OF MAINE
STATE DEPARTMENT OF AUDIT
AUGUSTA

March 18, 1963

Board of Selectmen
Burnham,
Maine

In accordance with Chapter 90-A, Revised Statutes of 1954, as ammended, an audit has been conducted of the financial records of the Town of Burnham for the fiscal year ended February 1, 1963.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Within the scope of the examination, the financial transactions were appropriately handled, with such exceptions as many be noted in the accompanying commentary.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at February 1, 1963, and the results of its operations for the year then ended.

Respectfully submitted,
MICHAEL A. NAPOLITANO,
State Auditor

COMMENTS

Town of Burnham

February 2, 1962 to February 1, 1963

An audit of the financial records of the Town of Burnham has been completed for the fiscal year enede February 1, 1963. The audit consisted of an examination of the records maintained by the Selectmen, Treasurer, Tax Collector and other municipal officials.

The fiscal year's operations showed that the net departmental overdraft lapsed amounted to $4,127.73, per the following summary:

Departmental Operations:

Overdrafts	$5,080.10
Unexpended Balances	952.37
Net Overdraft	$4,127.73

An overdraft in the incidental account was the major factor contributing to the net departmental overdraft lapsed to surplus.

* * * *

The following comments pertain to the accompanying financial statements and to the scope of audit.

ASSETS The general cash balance of $306.46 was on deposit in the Federal Trust Company, Waterville, Maine. The bounty fund of $13.50 was on hand.

Accounts receivable amounting to $499.04 was comprised of amounts due from the State for Highway expenditures and other municipalities for welfare.

Taxes receivable totaling $4,937.47 consisted for the most part of current year accounts of $4,908.73. The remaining balance of $28.74 was for unpaid taxes on the 1961 commitment.

Tax liens and tax acquired property totaled $1,166.83 and $1,243.75 respectively.

LIABILITIES, RESERVES AND SURPLUS . . . The appropriation accounts showed an unexpended balance of $3,899.86 representing education and civil defense operating account balances which are carried forward to the ensuing year in accordance with legal requirements and/or customary practice.

The unappropriated surplus amounted to $4,263.27, a decrease of $7,038.86 for the year. The charge was occasioned for the most part by the net departmental overdraft lapsed and transfers for current highway operations.

TRUST FUNDS The trust fund principals totaled $6,000.00 and unexpended income amounted to $566.34. The funds are invested in a U. S. Government Bond of $500.00 and in bank deposits of $6,066.34.

DEPARTMENTAL ACCOUNTS The departmental operating accounts showed an increase of $6,314.94 in funds raised by taxation, as compared with the preceding yera. A larger appropriation for educational purposes was the major factor responsible for the increase.

The departmental balances carried forward to the ensuing year increased $3,222.82, as compared withe the balances at the start of the year. The change occurred for the most part in the education account.

GENERAL The townspeople authorized transfers from surplus and the use of excise tax revenue for various operational purposes as well as a portion of the overlay for tarring roads.

RECOMMENDATIONS The following recomdations are worthy of consideration:

Supplemental taxes should be commited to the tax collector by the assessors.

The excise tax collector should remit collection to the town in accordance with statutory provisions.

The selectmen's general ledger should be currently posted and a trial balance taken at least monthly.

Scope of Audit

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recording cash transactions.

Cash accounts were vertified by reconciliation of statements furnished by the depository. Verifications were utilized, on a test basis, to determine the correctness of recorded assets.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for a selected period. Excise tax collections were verified by examination of the receipts retained by the collector. Surety bond coverage was reviewed.

EXHIBIT A

COMPARATIVE BALANCE SHEET

GENERAL FUND

ASSETS

		February 1, 1963		February 1, 1962
Cash on Hand and In Bank	$ 306.46		$5,340.70	
Porcupine Fund - Treasurer	13.50		64.00	
		$ 319.96		$ 5,404.70
Accounts Receivale		499.04		597.58
Taxes Receivable		4,937.47		3,844.49
Tax Liens		1,166.83		1,263.36
Tax Acquired Property		1,243.75		869.04
TOTAL		$ 8,167.05		$11,979.17

LIABILITIES, RESERVES AND SURPLUS

Liabilities:		
Accounts Payable	$ 3.92	
Reserves:		
Departmental Balances Carried (Exhibit D)	3,899.86	$ 677.04
Surplus:		
Unappropriated (Exhibit C)	4,263.27	11,302.13
TOTAL	$ 8,167.05	$11,979.17

TRUST FUNDS

ASSETS

Time Deposits	$ 6,066.34	$ 6,003.27
Securities	500.00	500.00
TOTAL	$ 6,566.34	$ 6,503.27

LIABILITIES

Principals	$ 6,000.00	$ 6,000.00
Unexpended Income	566.34	503.27
TOTAL	$ 6,566.34	$ 6,503.27

TOWN WARRANT

To Leland Brooks, a Constable in the Town of Burnham,

in the County of Waldo and in the State of Maine:

You are hereby required in the name of the State of Maine to warn the inhabitants of the Town of Burnham, qualified to vote in town affairs, to assemble at the town hall in said town on Saturday, the 14th day of March, A.D. nineteen hundred and sixty-four at six o'clock in the forenoon to act on the following articles to wit:

ARTICLE 1. To choose a Moderator to preside at said meeting.

ARTICLE 2. To elect by secret ballot the following Officers: Three Selectmen, Assessors and Overseers of the Poor; Town Clerk; Town Treasurer; Tax Collector; Excise Tax Collector; Road Commissioner; one member of the School Committee; one Member of Cemetery Committee; and one Member Burnham School District. Polls will be open after election of a Moderator, and remain open until 10:00 A.M.

ARTICLE 3. To see if the Town will accept Section 37 A of Chapter 90 A as passed by 1961 State Legislature relative to absentee voting at regular Town Meetings, giving same rights as in all State elections.

Budget Committee recommends — Yes

ARTICLE 4. To see if the Town will vote to authorize the Selectmen and Treasurer to make temporary loans in anticipation of taxes and to issue and negotiate notes therefor, or renewals thereof, of any notes in place of the original notes when paid, to the amount which at any time shall not exceed in the aggregate a total tax levy of the preceding municipal year, all such notes to mature and to be paid during the municipal year in which they are issued out of money raised during the current year by taxes, in accordance with the provisions of the Revised Statutes of Maine, 1944, Sec. 96, Chap. 80, and any Amendments pertaining thereto.

ARTICLE 5. To see if the Town will authorize the Selectmen with a panel of four men, after full details have been given to panel of 4, to sell and dispose by sealed bid, 10 days posted notice of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they may deem advisable and the authorize Town Treasurer to execute quit-claim deeds for such property.

Budget Committee recommends — Yes

ARTICLE 6. To see what action the Town will take in electing a panel of four men to act with the Selectmen in disposing of Town property.

Budget Committee recommends — (Pick 4 at Town Meeting.)

ARTICLE 7. To see if the Town will vote to charge interest at the rate of 6% per annum on all 1964 taxes which remain unpaid December 31, 1964.

Budget Committee recommends — Yes

ARTICLE 8. To see if the Town will vote to charge interest at the rate of 6% per annum on all tax liens.

Budget Committee recommends — Yes

ARTICLE 9. To see if the Town will vote to allow a discount of 2% on all 1964 taxes paid within 30 days from receipt of tax bill, with the exception of poll taxes.

Budget Committee recommends — Yes

ARTICLE 10. To see if the Town will vote to raise and appropriate $4,000.00 for the tarring of New Construction on Town Roads and Other Roads that may need new tar application.

Budget Committee recommends — $3,000.00

ARTICLE 11. To see what sum the Town will vote to raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges), under the provisions of Sec. 44, 49 or 50, Chap. 23, R.S. 1954, as amended.

Necessary to raise — $1,066.00

Budget Committee recommends — $1,066.00

ARTICLE 12. To see if the Town will choose a School Physician.

Budget Committee recommends — Yes

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of $500.00 for the Burnham Volunteer Fire Department.

Budget Committee recommends — Yes

ARTICLE 14. To see what sum of money the Town will raise and appropriate for the care of Town Cemeteries for the ensuing year, and for the care of Veterans graves wherever located in Burnham (R.S. 1954, C. 58, Sec. 3)

Budget Committee recommends — $350.00

ARTICLE 15. To see if the Town will vote to authorize the Selectmen to publish in the Annual Report the names of all persons receiving Town Poor Assistance, except War Veteran's and others by Law.

Budget Committee recommends — Yes

ARTICLE 16. To see if the Town will vote to authorize the Town Treasurer to withhold up to 50% of all monies which the Town owes any person or persons, such monies to be applied on any debts owed the Town of Burnham by said person or persons, with no exceptions.

Budget Committee recommends — Yes

ARTICLE 17. To see if the Town of Burnham will vote to install a street light on pole adjacent to home of Ralph Miles, Jr.

Budget Committee recommends — No

ARTICLE 18. To see if the Town will vote to raise and appropriate $350.00 for the care of the Dump and the Town Beach for the ensuing year, $75.00 to used on the Town Beach and $275.00 to be used on the Dump, and reappropriate $75.00 for Beach.

Budget Committee recommends — Yes

ARTICLE 19. To see what sum the Town will vote to raise and appropriate for Dutch Elm Disease.

State of Maine recommends — $400.00

Budget Committee recommends — pass over

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of $650.00 necessary to cover the street lighting service furnished to the Town for the current fiscal year under the contract with Central Maine Power Company.

Budget Committee recommends — Yes

ARTICLE 21. To see what sum of money the Town will vote to raise and appropriate for Abatements and Discount of Taxes for the ensuing year.

Budget Committee recommends — $600.00

ARTICLE 22. To see what sum of money the Town will raise and appropriate for Fire Protection for the ensuing year. (Reappropriate $403.90)

Budget Committee recommends — Yes

ARTICLE 23. To see what sum of money the Town will vote to raise and appropriate for the compensation of the various Town Officers for the ensuing year.

Budget Committee recommends — $3,000.00

ARTICLE 24. To see if the Town will raise and appropriate the sum of $150.00 for the compensation of the School Board for the ensuing year.

Budget Committee recommends — Yes

ARTICLE 25. To see if the Town will raise and appropriate the sum of $150.00 for Public Health Nursing in Burnham, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

Necessary to raise $150.00

Budget Committee recommends — Yes

ARTICLE 26. To see if the Town will vote to carry forward Unexpended Balance in the Civil Defense Account.

Budget Committee recommends — Yes, $116.28

ARTICLE 27. To see what sum of money the Town will vote to raise and appropriate for Civil Defense, the amount to be used for local purposes.

Budget Committee recommends — $200.00

ARTICLE 28. To see if the Town will vote to raise and appropriate $1,500.00 for the support of Town Poor, this money to be used interchangeable for Medical Help, Subsistance, and a Public Works Program, as the Selectmen may direct.

Budget Committee recommends — $1,000.00

ARTICLE 29. To see what sum of money the Town will vote to raise and appropriate for its porportion of Mothers Aid to Dependent Children for the ensuing year.

Budget Committee recommends — $1,500.00

ARTICLE 30. To see if the Town will vote to raise and appropriate $500.00 for the Cutting and Spraying of Bushes for the ensuing year.

Budget Committee recommends — $250.00

ARTICLE 31. To see what sum of money the Town will raise and appropriate for Snow Removal for the ensuing year.

Necessary to raise $2,260.00

Budget Committee recommends — $2,260.00

ARTICLE 32. To see what sum of money the Town will vote to raise and appropriate for Sanding for the ensuing year. Town to purchase salt from this appropriation.

Necessary to raise $2,500.00

Budget Committee recommends — $2,500.00

ARTICLE 33. To see what sum of money the Town will raise and appropriate for the maintenance of Town Highways and Bridges for the ensuing year.

Budget Committee recommends — $2,000.00

ARTICLE 34. To see what sum of money the Town will raise and appropriate for necessary outside repairs and painting of Town hall.

Budget Committee recommends — pass over

ARTICLE 35. To see what su mof money the Town will raise and appropriate for Constables Services for ensuing year.

Budget Committee recommends — $75.00 from excise tax.

ARTICLE 36. To see what sum of money the Town will vote to raise and appropriate for all interest for the ensuing year. (Reappropriate 1963 balance plus $200.00 from Excise Tax)

Budget Committee recommends — from excise tax

ARTICLE 37. To see what sum of money the Town will vote to raise and appropriate for Town Insurance for the ensuing year.

Budget Committee recommends — $725.00 from excise tax.

ARTICLE 38. To see what sum of money the Town will vote to raise and appropriate for Town Officer's Bonds for ensuing year.

Budget Committee recommends — carry over $56.00 balance.

ARTICLE 39. To see what sum of money the Town will vote from Excise Tax for Surplus Commodities for ensuing year.

Selectmen recommend — $500.00 from Excise Tax

Budget Committee recommends — $400.00 from Excise Tax

ARTICLE 40. To see if the Town will vote to raise and appropriate the sum of $25.00 for the Maine Publicity Bureau for ensuing year.

Budget Committee recommends — pass over

ARTICLE 41. To see what sum of money the Town will vote to raise and appropriate for General School Maintenance, including Instruction, Fuel, Janitor, Conveyance, Tuition, Textbooks, Supplies, Utility Service, Fire Insurance and Supervision, and Superintendent's Office.

Budget Committee recommends — $34,664.16

ARTICLE 42. To see what sum of money the Town will vote to raise and appropriate for school repairs and equipment for the ensuing year.

Budget Committee recommends — $300.00

ARTICLE 43. To see what sum of money the Town will vote to raise and appropriate for High School Conveyance.

Budget Committee recommends — $2,200.00

ARTICLE 44. To see if the Town will vote to allow the Burnham Volunteer Fire Department, the free use of the Town Hall (upstairs) for the ensuing year.

Budget Committee recommends — Yes

ARTICLE 45. To see if the Town will vote to raise and appropriate a sum of money to build a salt shed for storing salt for winter use.

Budget Committee recommends a committee for above.

ARTICLE 46. To see if the Town will vote in 1964 to double all Real & Personal Property Valuation thereby cutting the tax rate in half.

ARTICLE 47. To see if the Town of Burnham will vote to give the Town Treasurer a raise as of 1964, the sum of $100.00.

Budget Committee recommends — No

ARTICLE 48. To see what sum of money the Town will vote to take from Excise Tax for all Treasurer supplies, Town Office, Tax and Excise Tax Collector supplies.

Budget Committee recommends — $750.00 from excise tax.

ARTICLE 49. To see what sum of money the Town will vote to take from Excise Tax for the following: Cost of Town Reports, State Audit, Legal and Notarizing fees,

Annual Municipal Association fees, Deed Transfers, Health Clinics & all Vaccines, Treasurer Bank service charges and counting of Porcupines.

Budget Committee recommends — $1,000.00 from excise tax

ARTICLE 50. To see what sum of money the Town will vote to take from Excise Tax for Town Hall Janitor and repairs.

Budget Committee recommends — $75.00, from excise tax.

The Registrar hereby give notice that he will be in the Town Hall on Saturday, the day of said Meeting, from 5:50 in the morning and until the polls are closed for the purpose of correcting the list of voters.

Given under our hands this 29th day of February A.D. 1964.

JOHN B. SANBORN

LLOYD E. HUNT

RUEL A. GOODBLOOD

Selectmen of Burnham

LELAND BROOKS

Constable of Burnham

We wish
to dedicate this Town Report
in memory
of

HOMER DUNBAR

who was a member of the School
Board and a past Road Com-
missioner, who recently
passed away



NOT TO DESTROY





PLEASE! Only you can
PREVENT FOREST FIRES

"No forest fires for ever more
Keep Maine Green in '64"

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Please Preserve This Report, and

Bring it to Town Meeting With You

Polls open 6 A. M. to 10:00 A. M.

Annual Town Report

BURNHAM

Year Ending
February 1st
1965



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TOWN OF BURNHAM

Annual Report

OF THE

SELECTMEN
Tax Collector, Treasurer

AND

Superintendent of Schools

OF THE

Town of Burnham

FOR THE YEAR ENDING
FEBRUARY 1,

1965

THE GALAHAD PRESS
FAIRFIELD, MAINE

ANNUAL REPORT

Maine Municipal Association

89 WATER STREET HALLOWELL, MAINE

TELEPHONE: AUGUSTA—623-8429
AREA CODE 207

Office of the Executive Secretary

November 16, 1964

Mr. John B. Sanborn, Chairman
Board of Selectmen
Burnham, Maine

Dear Mr. Sanborn:

This letter will serve to inform you that the town of Burnham has been presented the award of Excellence in its population class by the Judges of the Maine Municipal Association's Annual Municipal Report Competition.

As you know, the basis of making the award is: (1) general attractiveness of the report, (2) content that adequately and concisely presents the year's progress, and (3) the utility aspect of the report that makes it easy to locate and understand the contents. The decision of the Judges indicates that in their opinion your annual report was outstanding in these categories.

On behalf of the Maine Municipal Association I would like to take this opportunity to congratulate you and the officials of your town for presenting your citizens with such a fine report.

Sincerely yours,

Frank G. Chapman
Executive Secretary

FGC:M
Enclosure

Annual

Municipal Report Competition

MUNICIPAL MAINE ASSOCIATION

This Award of

Excellence

is made to

Burnham

1964

Maine Municipal Association

Gerald E. Marcesm
President

Frank L. Thaxter
Executive Secretary

Board of Judges

C. Vance Dyke

Robert M. Crocker

Paul K. McCann

History of the Town of Burnham

1885 — School District No. 2, William Reynolds agent. The summer term of seven weeks was taught by Carrie Bennett, of Unity. For want of order and faculty to govern, this school did not prove successful. Whole number of scholars attending school, 24; average, 20. Wages of teacher per week $3.50; board $1.50.

1885 — Number of districts in Town 9; No. of parts of Districts, 1. Average wages of male teachers per month, $26,20; average wages of female teachers per week, $3.16; average cost of teachers' board, $1.67.

1896 — 215 poll taxes. 287 horses valued at $8,830.00. 13 men received total of $102.84 for building road in District No. 25; N. E. Murray, repairing and painting the Town Hall, $115.65. G. E. Berry received $27.00 for driving hearse.

H. E. Shattuck for shafts and top for hearse, $28.00.

Town bonds interest, and interest paid by the Treasurer totaled $891.22.

Interest due on Town bonds, orders and on Clinton Gore R. R. bonds totaled $592.75.

Town was receiving $120.00 annually dividends on Belfast and Mossehead R. R. Co. Stock. (R. R. Stock still held in 1965).

1898 — Appropriated $125.00 for painting iron bridges; expended for paint and labor $110.40 on river, Eelweir and Learned bridges.

Town hall expense account included $3.88 for oil and chimneys; gold dust to clean hall, 20c; setting glass and repairing furniture 50c.

H. M. Cole for services as agent $4.87.
H. W. Hunt, for taking care of sick man, $4.00.

C. E. Sherman, to Legislature, to get doings of the Town legalized, $12.30

W. T. Edmonds, B. A. Reynolds and N. E. Murday were health officers. Town hall store and water power valued at $1,000.00; School books $200.00; Stock, Produce, etc. on farm estimated at $292.00.

1899 — Repairs of roads and bridges, $598.54.

Isaiah Lord, for use of horse on hearse, $.50.

G. F. Sherman, repairs on hearse $.83.

Cost of poor, $690.23.

Received of John F. Dyer, $6.00 for grass cut on the Common.. Received of State Treasurer $2.00 for bounty on wildcat killed by Lewis Taylor.

Town debt, $7,916.22.

1900 — Paid $1,500.00 on Clinton Gore railroad bonds.

Article 14 — To see if the Town will vote to discontinue the road from H. L. McAllister's dwelling house to E. I. Doe Farm.

Article No. 19 — To see if the Town will vote to pay Eugene Young $6.80, He claims he paid George W. Bickford, Collector of 1897, that he did not get credit for; also to see if the Town will vote to pay any other money paid to George W. Bickford on taxes of 1897 that he did not give credit for.

1907 — Paid Walter Cole, cutting ice for Town Farm $3.00.

C. E. Sherman, chalk for schools, $5.00.

Joseph Jones, brick for Town Farm, $2.52.

Zelotus Jones, school wood, $8.00.

Tobias L. Jones, repairs on School House, $6.16.
F. P. Shaw, supplies for road crew, $3.00.

Dr. R. A. Black, rubber blanket, Frank Morgan, $2.12.

Archelaus Hunt, labor on State Road, $7.87.

C. A. Milliken, plank, Detriot brook bridge, $7.20.

Leon B. Reynolds, road work, $4.80.

$1,167.67 raised for roads and bridges.

1908 — Edson Perkins, banking school house, $1.50.

G. W. Berry, two sled runners, Town Farm, $3.00.

Wentworth pease, broom and crayon, $.35.

1909 — Maine Central Institute, tuition 1907-1908, $182.50.

Edward Babb & Co., flags for school houses, $11.70.

C.W. Murray, plowing Town Farm, $3.50.

Chas. Elwell, meadow hay used on state road, $3.00.

Mrs. Elzada Thurston, damage for crossing field while working on state road, $9.00.

F. L. Fletcher, fighting fire, 1903, $30.00.

G. E. Gilmore, pails for board of health, $1.00.

Levi Huff, burying horse, $2.00

W. T. Edmonds and O. Farrington, watering tub, each $3.00.

1910 — Among money raised were:

Roads and bridges, $12,00.00.

Repair pond cemetery, $100.00.

Building lockup at hall, $50.00.

Orders Drawn:

C. A. Twitchell, window, School District No. 8, $.50.

C. A. Twitchell, looking up teachers, $5.00.

Sebasticook Power Co., street lights, $57.73.
George D. Dyer, cleaning out buildings, $1.25
G. Pomroy, cleaning out buildings, $2.25.

Canton Bridge Co., Sluice pipe for state road, $76.80.

T. G. Lancy, bolts and washers for state road, $1.26.

F. Connor, stringers for bridges, $4.50.

T. G. Lancy, wire for Cemetery fence, $5.20.

O. Farrington, water station, $3.00.

O. Farrington, wood for tramp room, $1.04.

Harold Dyer, janitor District No. 10, $2.50.

Charles Wood, driving hearse, $1.75 and keeping tramps $5.50.

C. . Mitchell, supplies for lockup, $2.27.

Chute and Mitchell, bolts for road machine $.30.

Pupils attending M. C.I.:

Hazel Fletcher, Mattie Hunt, Bernice Hunt, Harry Goodrich, Vonie Hunt, Estella Huff, Merle McAllister, Leon Allen, Mazzie Hunt, and Hazel Young.

1912 — T. E. Getchell, tree pruner, $1.15.

Daniel A. Dyer, auctioner, $5.00.

Arthur McNally, painting auto signs, $.65.

Fred Tilton, labor on Auto Road, $7.87.

C. F. Mitchell, oil to burn brown-tail moths, $.60.

Man with team working on the road was paid $4.00 per day.

Spring of 1914 — Account of snow, 23 men on payroll highest wage was $23.00, paid to Harry McFarland, lowest was $1.95, paid to Fred Reynolds.

D. A. Dyer, treasurer, received from the State $300.00 automobile fund and $200.00 free high school.

1922 — Erold Hamlin, looking after tramps, $11.43.

Walter Cole, $1.00 and D. E. Reynolds, $2.50, cleaning up after fire in Town Hall.

C. E. Libby, for school house lot (village), $400.00.

County Commissioners appraising school house lot, $30.00

Alice Dyer and Estella Sidelinger among teachers in Town Schools.

J. B. Reynolds, Truant Officer; E. E. Davis, Town Auditor

Cost of construction of 25 mile stream bridge was among State of Maine, County of Waldo and the Town. The Town share was $3,672.19, total cost, $26,831.25.

Overdraft of $682.55 in Snow Removal Account.

Written by — John S. Sanborn

SOME LAWS OF STATE OF MAINE

Annual Town Meetings shall be held in March (R.S., C. 90-A, S. 35).

Every Town is required by law to offer free vaccination to its inhabitants annually, the first of March, and free inoculations for all children under 16 years of age (R.S., C. 25, S. 66) Treasurers and Collectors shall not be Selectmen or Assessors, until they have completed their duties as treasurers and collectors and had a final settlement with the Town (R.S., C. 80, S. 12.)

SEC. 11 — Decoration of Veteran's graves on Memorial Day. Each Municipality, by direction of its Municipal Officers, shall decorate annually, on May 30th, the graves of Veterans of the Armed Forces of the United States of America with an American Flag and appropriate floral decorations.

Town Meeting:

SEC. 34 III A — A person may not speak before he is recognized by the Moderator, and all shall be silent at his command.

I. If any person, after a command for order by the Moderator, persists in conducting himself in a disorderly manner, the Moderator may direct him to leave the meeting. If he refuses to leave, the Moderator may have the person removed by a constable and confined until the meeting is adjourned.

SEC. 37 IV — Secret Ballot — the petition for placing an article on the ballot is subject to the same filing provisions as are nomination papers under this section. A vote by secret ballot takes precedence over a vote by any other means at the same meeting. (1961, C, 309).

We wish to dedicate this Town report in memory of Everett E. Davis who recently passed away.

He served as First Selectment in 1927-28-29. One of his trades being a surveyor, and having run many lines on tracts of land in Burnham, he was of valuable assistance to many.

He drawed up the list of property owners on the 1918 tax map in the Town Office, which has been in use many times throughout the years.

He not only will be missed by his family, but by many including all Selectmen for the valuable information he had.

January 22, 1965

Municipal Officers
Burnham
Maine

Gentlemen: RE: Town Hall

A recent inspection of your property by a Supervising State Fire Inspector revealed the existence of conditions which are in violation of the laws pertaining to fire and structural safety.

Accordingly, the following steps are to be taken to remedy these conditions:

To have a certificate from a licensed architect or engineer attesting to the structural safety of the building and fire escape.

Repair fire escape and provide panic lock for exit door to escape.

Enclose stairs and cut off with self-closing door. This should be ½ hour rated material.

Automatic emergency lights for stairs and lower supper hall to be provided.

Kitchen to be cut off from hall with one hour rated material and self-closing fire door to supper hall.

A central heating plant to be provided for this building and to be placed in a fire room constructed of one hour rated construction with air for combustion to be taken from outside. This room should also include the smoke pipe.

The present method of open oil fired stoves and smoke pipes through the partitions to reach the chimneys are not permitted in buildings used for public assembly.

Your dance license is being issued this year with the stipulation that all recommendation by this Department will be complied with before December 31, 1965.

Otherwise, no dancing permit will be issued for the year 1966.

Please advise this office within ten days of the action which you propose to take.

By direction of the Insurance Commissioner
Joseph A. P. Flynn
Director

Town Officers of Burnham - 1964

SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

JOHN B. SANBORN, Chairman
LLOYD E. HUNT PAUL BICKFORD

TREASURER
ARLENE MILES

TOWN CLERK
DANIEL A. DYER

TAX COLLECTOR
JULIA MONK

EXCISE TAX COLLECTOR
JULIA MONK

SCHOOL SUPERINTENDENT
RALPH ULMER

SCHOOL COMMITTEE
FREEMAN E. PATTERSON, '65 LYLE CHADWICK, '66
JUNE VAUGHAN, '67

ROAD COMMISSIONER
CLARENCE E. COOKSON

CEMETERY COMMITTEE
LLOYD E. HUNT, 65 JOHN B. SANBORN, '66
ALTON HOLT, '67

BURNHAM SCHOOL DISTRICT
LYLE CHADWICK, '65 ERNEST KINNEY, '66
CLYDE WISHART, '67

CIVIL DEFENSE DIRECTOR
CLYDE WISHART

Budget Committee

Following were present on Feb. 10th at budget meeting held at Village School.

John B. Sanborn
Julia Monk
Lyle Chadwick
Leland Brooks
Clyde Wishart
Lendon Cook
Ernest Cook
Robert Mitchell
Caroline Mitchell
John Gallow
Manley Huff
Manley Huff, Jr.
Ralph Huff
Florence Griffith
Florence Cookson
Ryder Mosher
Alton Taylor
Frank Plisga
Ralph Ulmer, Supt of Schools

BALLOT CLERKS

Florence Griffith
Lois McNally
Marguerite Hunt
Evelyn McIntire

SUBSTITUTES

Caroline Mitchell
Dora Lester

PANEL OF FOUR

John Gallow
Manley Huff, Jr.
Clyde Wishart
Lyle Chadwick

Inventory for Year 1964

1964 Valuation and Assessment

Real Estate:		
Resident	$198,095.00	
Non-resident	191,580.00	
		$389,675.00
Personal Estate:		
Resident	$ 24,785.00	
Non-Resident	8,690.00	
		$ 33,475.00
GRAND TOTAL		$423,150.00

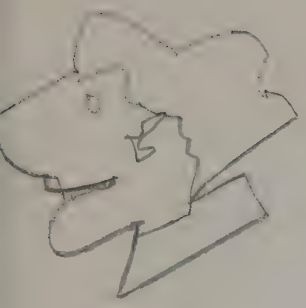
Taxable Livestock

Neat Cattle — 180	$ 5,995.00	
Domestic Fowl	7,350.00	
Other Taxable Livestock	455.00	
		$ 13,800.00

Taxable Personal Property

Stock in Trade	$ 1,000.00	
Industrial Stock	3,000.00	
Machinery & Equipment	7,500.00	
Furniture	6,500.00	
Other kinds of Taxable Property	1,675.00	
		$ 19,675.00
GRAND TOTAL		$ 33,475.00

Rate of Taxation — .150		
Amount raised on Real Estate and Personal Estate		$ 63,472.50
150 Polls @ $3.00		450.00
		$ 63,922.50
Supplementary Taxes		279.55
TOTAL COMMITTED TO COLLECTOR		$ 64,202.05
Overlay	$2,744.77	
No of Polls exempt	38	
No. of property tax exemptions under R.S.C. 91AS, 10, 111:		
Veterans	11	
Widows	3	
Minor Children	0	



Town Clerk's Report

REPORT OF VITAL STATISTICS FOR 1964-1965

Total Marriages		8
Total Births		14
Boys	9	
Girls	5	
Total Deaths		15
Males	10	
Females	5	

DOGS LICENSED COLLECTED

Reported by Assessors		90
Disposed of	1	
Males	56	
Females	9	
Spayed	25	
Three Kennel Licenses		

Respectfully submitted,

DANIEL A. DYER, *Town Clerk*

Treasurer's Report

For Year Ending February 1, 1965

Cash on Hand, February 3, 1964		172.70
Julia Monk, 1964 Taxes	$ 55,072.94	
Julia Monk, 1963 Taxes	2,975.39	
Julia Monk, 1961, 1962, 1963 Personal Taxes	318.81	
Julia Monk, 1964-65 Exise Tax	5,059.86	
Julia Monk, Accounts Receivable	3.55	
1962 Tax Liens	869.05	
1963 Tax Liens	1,062.96	
Interest on Taxes and Liens	177.27	
Costs on Tax Liens	147.75	
Tax Acquired Property	360.59	
Cemetery Trust Funds	241.30	
Rent of Town Hall	30.00	
Town of Benton	656.78	
Burnham Vol. Fire Dept., Incidental Account	25.00	
Burnham Vol. Fire Dept., Street Lights	4.51	
Federal Trust Co. Temporary Loan & Interest Rebate	12,006.25	
Doris & Gloria Huff, Victaualers License	1.00	
Weldon Humphrey, Town Roads & Bridges	51.00	
Lehr-Hammond Agency, Town Insurance efund	13.85	
Red's Market, Refund of State Poor	4.00	
Town Poor Refunds	42.99	
State of Maine: —		
School Subsidy	24,213.00	
Snow Removal	2,218.45	

Town Road Improvement	2,877.10	
Porcupine Bounty	63.50	
Bank Stock Tax (1964)	134.72	
State Poor	1,428.26	
R. R. Tax (1964)	3.00	
Tel. & Tel. Tax (1964)	2.15	
Drivers Ed Subsidy (1964)	62.10	
Dog License Refund (1964)	56.80	
TOTAL RECEIPTS		$110,356.63
Less Check Returned Insufficient Funds (2-1-65)		113.00
Less Warrants No. 1-38		108,177.75
Cash Balance, February 2, 1965		$ 2,065.88

Respectfully submitted,

ARLENE MILES, *Treasurer*

1963 TAX LIENS

Francis Braley	39.61	(Balance)
Nelson Braley Heirs	74.55	
Dana S. Chase	35.50	
Herbert C. Chase	145.55	
Walter Chase	21.30	
Walter Chase & Dorothy Fraley	35.50	
Maynard Cookson	21.30	
Sherman Cookson, Sr.	6.30	(Balance)
Willis & Printhia Dunton	99.40	
Maurice Gould	56.80	
Harold & Louise Henry	35.50	
Ivory & Florence Higgins	173.57	(Balance)
Henry Howes	14.20	
Hazel Huff	113.60	
James Huff	85.20	
Bordon Lassale	26.98	
Ruth Lassale Heirs	56.80	
Guy & Bertha Roundy	99.40*	
William Sidelinger	78.10	

Arthur Young	35.50
Clyde & LeRoy Young	147.68
Leoy Young	49.70
	$ 1,452.04

Respectfully submitted,

ARLENE MILES, *Treasurer*

*Paid after books closed.

TAX ACQUIRED PROPERTY

Kenneth Basford
Dana Chase
Herbert C. Chase*
Henry J. Cormier
Roscoe Dunton Heirs**
Harold & Eleanor Floor
Adrian Henry**
Henry Howes
Albert E. Huff
George Shakespeare Heirs
*Paid on account
**Paid 1962 Tax Lien after books closed.

Respectfully submitted,

ARLENE MILES, *Treasurer*

PORCUPINE BOUNTY REPORT

Cash Balance, February 4, 1964	$ 5.50
Rec'd, Town of Burnham, Gen. Fund	63.00
	$ 68.50

Rec'd State of Maine Reimbursements	63.50	
Less Balance due on 1963 Reimbursements	24.50	
	39.00	
Due from State of Maine 1964-65 Reimbursements	8.00	
Bounties Paid (94)		47.00
Cash on Hand, February 1, 1965		$ 21.50

Respectfully submitted,

ARLENE MILES, *Treasurer*

Tax Collector's Report

1964

Committment	$63,922.50	
Supplemental Tax	180.85	
Overpaid to Treasurer	9.00	
		$64,112.35
Cash to Treasurer	$55,072.91	
Uncollected Taxes	8,082.95	
Transfer to Town Property	249.75	
Discounts	614.24	
Abatements	92.50	
		$64,112.35

ABATEMENTS

J. R. Jr. & Edward Cianchette	$ 45.00	
Lynwood Cookson	7.50	
Clyde Haynes	30.00	
Carl Rollins	7.00	
Richard Shaw	3.00	
		$ 92.50

UNCOLLECTED TAXES
February 1, 1965

Anctil, Exerene	$ 90.00*
Basford, Clarence	16.50
Basford, Vera	78.75

Berry, Kenneth	78.00
Bolster, Freeland	91.50
Braley, Francis	55.50
Braley, George	75.00
Braley, Wendall	73.50
Brooks, Leland	45.00
Bubar, John	3.00*
Bubar, Thomas	135.00
Chase, Delmont	78.00
Chase, Edward	52.50
Chase, Herbert	186.75
Chase, Ina	37.50
Chase, Walter	25.50
Chase, W. & Fahey, D.	37.50
Cook, Ernest	105.00
Cook, Roscoe	3.00*
Cookson, Clarence & Edwin	33.75
Cookson, Edwin	78.00
Cookson, Edwin, Jr.	67.50*
Cookson, Maynard	25.50
Cookson, Sherman	22.50
Cookson, Sherman, Jr.	3.00*
Crosby, John	3.00*
Dunton, Eugene	108.00*
Emerson, Clement	3.00
Emerson, Sidney	3.00
Emery, Ernest	3.00*
Emery, Ruth	52.50
Estes, Sally	307.50*
Fairbrother, Richard	36.75
Fletcher, Katrina	210.00
Fletcher, Raymond	3.00*
Flaherty, Virgil	60.00
Flood, Herbert	.75
Flood, Lester	60.75
Gaucher, Gerald	32.20*
Goodblood, George	87.75
Goodblood, Ruel	69.75
Goodwin, Daisy	75.00
Henry, Adian	3.00*

Henry, Adian Jr.	3.00
Henry, Harold	48.00
Higgins, Ivory	189.00
Howes, Marshall	3.00
Howes, Walter	15.00
Huff, Charles	3.00
Huff, Grace	22.50
Huff, Hazel	120.00
Huff, James	90.00
Huff, Levi	3.00*
Huff, Manley	715.50*
Huff, Manley Jr.	200.00*
Hunt, Alan	3.00*
Hunt, Madeline	330.00
Kent, Amos Heirs	48.75
Lassalle, Borden	39.00
Lassalle, Ruth Heirs	60.00
Lassalle, William	45.00
Lessor, Paul	100.50
Lester, Russell	3.00
Merrithew, Leonard	502.50
Meservey, Leslie	3.00
McKenney, George	3.00*
Mosher, Athene Heirs	175.00
Mosher, Donald	85.50
Mosher, Ryder	205.50
Norton, Lyle	3.00*
Parsons, George	75.00
Penney, Royce	3.00*
Pomeroy, Roland	48.00
Reynolds, Edward N.	3.00
Reynolds, Marie	90.00*
Reynolds, Maurice	37.50
Reynolds, Merlon	48.00
Reynolds, Ralph	105.00*
Richardson, Elmer	3.00
Rowell, Marjorie	15.00
Sawyard, E. Grace	30.00
Shaw, Raynor	3.00*
Sidelinger, Adrian	192.00

Sidelinger, William	85.00	
Stuart, Robert	103.00*	
Violette, Patrick	3.00*	
Young, Arthur	37.50*	
Young, Clyde & Leroy	165.00	
Young, Leroy	63.00*	
Washburn, Frank	7.50	
		$ 6,762.45

NON-RESIDENT

Bradbury, Mildred	$ 69.00	
Braley, Nelson Heirs	78.75	
Brousseau, Lucien	86.25	
Brown, Willis	15.00	
Gifford, Rosetta	7.50	
Hubert, Laurier	90.00	
Hopkins, Nelson	60.00	
Jones, Sumner Jr.	50.25	
Lepage, Babe	30.00	
Manoocherian, Manoocheh	127.50	
Marsh, Harold	67.50	
Pamphrey, Elmer	52.50	
Poltrack, Joseph	108.75	
Rollins, Carl	83.00	
Schneider, William	282.00*	
Varney, Harold	52.50	
Winsor, Spencer	60.00	
		$ 1,320.50
Total Uncollected		$ 8,082.95

* — Paid after Books Closed

1962

Herbert Chase	$ 6.70	
Ivory Higgins	70.00	
		$ 77.30

1963

Herbert Chase	$	13.65
Sidney Emerson		3.00
Charles Huff		3.00
Harold Henry		7.10
Borden Lassalle		3.55
Leonard Merrithew		90.11
Leslie Meservey		3.00
Frederick Sayward Jr		3.00
George McKenney		3.55
		$ 129.96

All unpaid taxes will bear interest at rate of 6% from December 31, 1964 until paid in full.

Respectfully submitted,
JULIA MONK, *Tax Collector*

Administration

OFFICE OF THE SELECTMEN

It is a pleasure that we submit this annual report, ninetieth written, for the taxpayers and citizens of Burnham.

Our Town books closed on February 1st with a treasurer balance of $2,006.18 greater than a year ago. If taxes weren't slow coming in, this balance would have been much greater.

One former Burnham resident, a school teacher is now receiving a higher pension due to Selectmen being able to find records when she taught in the 1897-1899 Burnham Free High School. The ability to get this information when requested has meant much to other teachers also.

Late last spring and early summer we checked all cottages on Winnecook Lake. Adjustments were made in line with other property.

Nine articles are to be voted this Town meeting by Aus tralian ballot. According to State law, this is legal on any appropriation of money by a written posted notice of a public Selectmen meeting, and a petition signed by citizens of our town, this having to be done at least seventeen days befor Town Meeting. An explanation of these articles will be found elsewhere in this report .If you weren't at the public meeting held on Feb. 9th, and do not understand any article please consult the following page. You will receive a ballot consisting of these nine articles, besides a separate ballot for candidates at the Town Meeting.

Respectfully submitted,

JOHN B. SANBON
LLOYD E. HUNT
PAUL BICKFORD
Selectmen, Assessors and
Overseers of the Poor

MONEY RAISED TOWN MEETING 3/14/64

Tarring Roadrs	$ 3,000.00	
State Aid Roads	1,066.00	
Burnham Volunteer Fire Dept.	500.00	
Cemeteries	350.00	
Town Dump & Beach	350.00	
Street Lights	650.00	
Abatements & Discounts	600.00	
Town Officers Salaries	3,000.00	
School Board Salary	150.00	
Public Health Nursing	150.00	
Civil Defense	200.00	
Town Poor	1,000.00	
Aid to Dependent Children	1.500.00	
Cutting Bushes	250.00	
Snow Removal	2,260.00	
Sanding	1,500.00	
Town Roads & Bridges	2,000.00	
Maine Publicity Bureau	25.00	
Schools	34,664.16	
School Repairs	300.00	
High School Conveyance	2,200.00	
		$55,715.16
Town Poor 6/2/64 Special Town Meeting		$ 823.57
From Excise Tax:		
Constables	$ 75.00	
Interest	200.00	
Insurance	725.00	
Surplus Commodities	500.00	
Hall, Janitor & Repairs	75.00	
Office Supplies	750.00	
Town Reports, Fees, etc.	1,000.00	
		$ 3,325.00
Also:		
Reappropriate or bring forward:		
Town Beach	$ 75.00	
Fire Protection	403.90	

Civil Defense	116.28	
Town Officers Bonds	56.00	

From Excise Tax: Article 49

From Excise Tax	$ 1,000.00	
Credits: State Treasure, Dog Tax	56.80	
State Treasurer, Bank Stock Tax	134.72	
State Treasurer Tel. Tel. 2.15, R. R. Refund 3.00	5.15	
Supplementary Taxes	227.00	
Lehr -Hammond, Refund Ins.	13.85	
Interest on Taxes & Tax Liens	184.89	
Costs on Tax Liens	156.63	
D. & G. Huff, Viculars License	1.00	
		$ 1,780.04

Expended:

Waldo County Reg. Deeds	$ 218.50	
Wilfred Patterson, Truant Officer	20.00	
Morning Sentinel, Advs.	12.00	
LaVerdiere's Drug, Vaccines	28.84	
Larry's Pharmacy, Vaccines	79.82	
Dr. F. E. Hanscom, School Physician	15.00	
Fairfield Publishing Co., Town Reports	450.00	
Registrar, Ballots, Warrants, etc.	273.75	
Federal Trust Co., Treasurer Service Charges	32.55	
First National Bank, Rental Safety Box	13.20	
Maine Municipal Association, Dues	60.00	
Arlene Miles County Porcupines	5.08	
Niehoff & Niehoff, Legal	145.70	
Lynwood Cookson, Notary	4.75	
Florence Griffith, Notary	18.20	
W. T. Vickery, Bonds	44.00	
Treasurer, State of Maine, 1963 Audit	322.88	
		$ 1,744.27
Unexpended		$ 35.77

TOWN OFFICER'S SALARIES

Appropriation		$ 3,000.00
EXPENDITURES:		
1st Selectman, John B. Sanborn	$ 750.00	
2nd Selectman, Lloyd E. Hunt	350.00	
3rd Selectman, Paul Bickford	200.00	
Julia Monk, Collector 1963 Taxes	120.00	
Julia Monk, Collector 1964 Taxes	600.00	
Julia Monk, Collector Excise Taxes	75.00	
Arlene Milles, Treasurer	250.00	
Daniel A. Dyer, Town Clerk	100.00	
Daniel A. Dyer, Registrar of Voters	50.00	
Ballot Clerk Payrolls No. 1, 2 and 3	168.00	
Caroline S. Mitchell, Health Officer	25.00	
		$ 2,688.00
Unexpended		$ 312.00

EXCISE TAX

From 1964 Excise Tax	$ 4,068.69	
From 1965 Excise Tax	471.65	
Total		$ 4,540.34
Surplus Commodities		$ 500.00
Expended		$ 482.24
Unexpended		$ 17.76
Town Insurance		$ 725.00
Expended		$ 589.72
Unexpended		$ 135.28
Interest on Loans, Bring forward		$ 161.04
1964 appropriation		$ 200.00

		$ 361.04
Expended		$ 270.00
Unexpended		$ 91.04
Constable		$ 75.00
Expended		$ 75.00
Hall repairs & Janitor		$ 75.00
Expended		$ 58.62
Unexpended		$ 16.38

ARTICLE 48, OFFICE SUPPLIES & EXPENSE

1964 From Excise	$ 750.00	
B.V.F.D. No. 1803, Refrigerator	25.00	
Hall Rent	27.00	
		$ 802.00
Expenditures: Town Office		
Red's Market	$ 2.52	
U. S. Post Office	45.00	
Paul Bickford, labor	35.00	
Ralph Reynolds, labor	15.00	
J & C Oil Co., Inc.	102.09	
Marks Printing House	46.50	
L. L. Gerald & Son	64.40	
Galusha's	28.35	
Leland Brooks, labor	13.50	
New England Tel. & Tel. Co.	63.40	
Pitsfield Advertiser	6.00	
Julia Monk, reimbursement	8.00	
Waterville Morning Sentinel	18.00	
Steu's Stationery	18.00	
Sully's Market	.69	
Lena Henry, Labor	3.00	
		$ 469.45

TOWN CLERK

U. S. Post Office	$	35.00	
Ralph Reynolds		5.00	
Marks Printing House		29.63	
Hutchins Brothers		3.43	
			$ 73.06

TREASURER

U. S. Post Office	$	120.20	
Marks Printing House		20.07	
Arlene Miles, reimbursement		.60	
			$ 140.87

TAX COLLECTOR

Marks Printing House	$	29.35	
U. S. Post Office		24.00	
Fairfield Publishing Co.		37.00	
Branham Publishing Co.		7.00	
			$ 97.35
			$ 780.73
Unexpended			$ 21.27

Highways

TOWN ROADS AND BRIDGES

1964 Appropriation	$ 2,000.00	
Weldon Humphrey, culvert	51.00	
		$ 2,051.00
Town Rd. Payroll No. 1-8		$ 2,048.44
Unexpended		$ 2.56

TARRING ROADS

1964 Appropriation	$ 3,000.00
Tar Payroll No. 1-9	3,002.94
Overexpended	$ 2.94

SNOW REMOVAL

1964 Appropriation	$ 2,260.00	
State Treasurer	2,218.45	
		$ 4,478.45
George Goodblood	$ 2,119.00	
Clarence E. Cookson	2,230.65	
State of Maine	98.80	
Ralph R. Reynolds	30.00	
		$ 4,478.45

SANDING

1964 Appropriation		$ 1,500.00
Expenditures		
George Goodblood	$ 600.00	
C. E. Cookson	1,033.48	
Kenneth Basford	132.48	
Everett Chase	26.22	
Shurtleff Co., salt	710.57	
Roosevelt Susi, sand	30.00	
Parker, Danner Co., canvas	19.42	
		$ 2,552.17
Overexpended		$ 1,052.17

BUSH REMOVAL AND SPRAYING

1964 Appropriation	$ 250.00
Expended	249.86
Unexpended	$.14

TOWN ROAD IMPROVEMENT

Town financed, Expended	$ 2,877.10
Received from State of Maine	$ 2,877.10

STATE AID ROAD

1964 Appropriation	$ 1,066.00
Paid State Treasurer	$ 1,066.00

Protection

BURNHAM VOLUNTEER FIRE DEPARTMENT

1964 Appropriation		$ 500.00
Paid: Treasurer, B. V. F. D.		$ 500.00

FIRE PROTECTION

Reappropriate 1963 Balance		$ 403.90
EXPENDITURES:		
Town of Pittsfield	$ 69.80	
Fire Payroll No. 1	51.00	
		$ 120.80
Unexpended		$ 283.10

STREET LIGHTS

1964 Appropriation	$ 650.00	
Burnham Vol Fire Dept.	4.51	
		$ 654.51
Expended: Central Maine Power Co.		$ 654.51

CIVIL DEFENSE

Reappropriated	$ 116.28	
1964 Appropriation	200.00	
		$ 316.28

EXPENDITURES:

Burnham Service e	$ 4.50	
Farm Bureau Mutual	46.00	
State Treasurer	13.00	
		$ 63.50
Unexpended		$ 252.78

Fire Chief's Report

Report of the Burnham Volunteer Fire Department for year ending Jan. 31, 1965.

During the year some of the things which we have done are as follows:

We have held meetings the 1st and 3rd Sundays of every month. Some of us have attended every Central Maine Firemen Association meetings of which we are a member. Some of us attended a 2-hour demonstration in Winslow in Oct. pertaining to and the use of new type Fire Fighting products on the market.

In May we lost the services of the 1946 Chevrolet Tank Truck we owned so we bought a 1957 Ford F—700 and transferred the tank onto that and fixed it up into a pretty good truck.

We also put all new parts into the mid-ship pump on the pumper which costs us aproximately $350.

List of the fires which we had last year are as follows:

5 Chimney Fires
1 House Fire
1 Camp Fire
2 Grass Fires
3 Brush Fires
1 Fire at Black Cat
(Burnham Manufacturing Co.)

We are in hopes of getting $300 at the annual Town Meeting to buy 1½ inch hose with which we are badly in need of.

At this time I would like to thank everybody who has had anything to do in helping to keep The Burnham Volunteer Fire Department in working order.

Signed:
Lyle Chadwick
Fire Chief

Charities

TOWN POOR

1964 Appropriation	$ 1,000.00	
6/25/64 Appropriation	823.57	
No. 1797 Veteran	5.00	
No. 1809, Everett Chase	37.99	
		$ 1,866.56
EXPENDITURES:		
Veteran No. 1	$ 40.00	
Veteran No. 2	25.00	
Veteran No. 3	63.03	
Veteran No. 4	13.00	
Veteran No. 5	226.69	
Veteran No. 6	10.00	
Case No. 7 (OAA)	231.50	
Case No. 8 (AD)	6.00	
Case No. 9 (AD)	171.00	
Case No. 10 Clyde Young	63.00	
Case No. 11 Everett Chase	64.00	
Case No. 12 Town of Pittsfield (Robert Meservey)	941.73	
		$ 1,854.95
Unexpended		$ 11.61

STATE POOR

Veteran No. 1 Expended $77.25, Rec'd $77.25
Case No. 2 (OAA) Expended $118.24, Rec'd $118.24

Case No. 3 Expended $967.95, Rec'd $944.86, Due $23.09
Case No. 4 Expended $26.49, Rec'd $26.49

OTHER TOWN POOR

Case No. 1 (Benton) Expended $472.87, Due $143.39
Case No. 2(Pittsfield) Expended $30.00, Due $30.00

AID TO DEPENDENT CHILDREN

1964 Appropriation	$ 1,500.00
Expenditures	
Treasurer, State of Maine	$ 1,431.54
Unexpended	$ 68.46

Unclassified

COUNTY TAX

1964 Assessment	$ 2,639.00
Paid Treasurer, County of Waldo	$ 2,639.00

BURNHAM SCHOOL DISTRICT

1964 Assessment	$ 2,000.00
Paid Treasurer, Burnham School District	$ 2,000.00

FROM GENERAL FUND

Porcupine Bounties Reimbursed by State	$ 63.00
State and Poor other towns, Reimburse by above	$ 374.15
Temporary loan Repaid on 9/10/64	$12,000.00

CEMETERIES

1964 Appropriation		$ 350.00
EXPENDITURES:		
Alton Holt	$ 175.00	
John B. Sanborn	175.00	
		$ 350.00

SCHOOL COMMITTEE

1964 Appropriation		$ 150.00
EXPENDITURES:		
Freeman E. Patterson	$ 50.00	
Lyle Chadwick	50.00	
June Vaughan	50.00	
		$ 150.00

TOWN DUMP AND TOWN BEACH

1964 Appropriation (Dump)		$ 275.00
Expended		$ 275.00
1964 Appropriation (Town Beach)	$ 75.00	
Reappropriate	75.00	
		$ 150.00
Expended		$ 75.00
Unexpended		$ 75.00

PUBLIC HEALTH NURSING

1964 Appropriation	$ 150.00
Expended: State Treasurer	$ 150.00

MAINE PUBLICIY BUREAU

1964 Appropriation	$ 25.00
Expended: State of Maine Publicity Bureau	$ 25.00

Cemetery Trust Funds

	Principal 2-1-65	Balance 2-3-64	Earned	Expended	Balance 2-1-65
Allen, Clyde	150.00	6.84	6.66	6.00	7.50
Allen, Ethel	400.00	22.94	18.10	12.00	29.04
Berry, Anne M. Eben Berry Lot)	100.00	7.61	4.81	4.00	8.42
Berry, Annie M. (G. E. Berry Lot)	500.00	53.34	15.91	10.00	59.25
Berry, George W. & McAllister Lot	500.00	71.73	24.81	11.00	85.54
Braley, Edward W.	200.00	11.12	8.99	8.00	12.11
Braley, James	50.00	2.40	2.34	2.00	2.74
Chamberlain, Joseph	100.00	7.07	4.50	4.00	7.57
Chandler, Alberto	600.00	135.96	27.78	40.00	123.74
Chandler, Dennis	200.00	9.51	8.92	8.00	10.43
Crawford, E. W.	100.00	5.82	4.58	4.00	6.40
Cunningham, Estella	150.00	12.04	7.03	6.00	13.07
Davis, Edward	148.95	5.44	6.68		12.12
Hart, John	100.00	3.78	4.45	6.00	2.23
Hazeltine, Joseph W.	150.00	3.70	6.51	6.50	3.71
Jacobs, Jothan	100.00	4.51	4.52	4.25	4.78
Lindsay, Timothy K.	100.00	21.51	5.01	4.00	22.52
Milliken, M. P.	100.00	3.26	4.47	4.50	3.23
Mudgett, Franklin	200.00	4.30	9.56	8.50	5.36
Reynolds, Christopher	100.00	22.02	5.29		27.31
Reynolds, George E.	250.00	12.30	11.88	8.00	16.18
Reynolds, Rufus	100.00	5.72	4.51	6.25	3.98
Sanborn, Charels A.	200.00	13.35	9.14	5.00	17.49
Sawyer, Fred E.	200.00	13.12	9.31	8.00	14.43
Scribner, Belle	100.00	7.16	4.53	9.00	2.69
Shaw, Wilton L. & Fred P.	150.00	3.79	6.51	6.50	3.80
Sherman, Charles E.	150.00	11.63	7.01	6.00	12.64
Stackpole, Lillian Berry (Rev. John Cook Lot)	500.00	61.52	23.67	15.00	70.19
Twitchell, Gersham, Jr.	150.00	7.12	6.68	6.00	7.80
Whitten, Charles & Truman	200.00	9.78	8.90	9.00	9.68
	$6,048.95	$560.39	$273.06	$227.50	$605.95

Respectfully submitted,

ARLENE MILES, *Treasurer*

Public Health Nurse

ANNUAL REPORT OF PUBLIC HEALTH NURSING SERVICES IN BURNHAM IN THE YEAR 1964

The public health nurse, a member of the staff of the Division of Public Health Nursing, provided public health nursing services to the town of Burnham during the year 1964. A summary of these services is presented as follows:

The nurse organized and managed nine child health conferences, with the help of local volunteers. Health teach ing and counseling were offered to parents. Medical examinations and the necessary immunizations against diphtheria, whooping cough, tetanus, polio and smallpox were offered to infants and preschool age children by Edmund N. Ervin, M.D.

The medical examination of pupils in grades two, five, and seven were given by the school physician Frank E. Hanscom, D.O. sponsored by the Burnham parents club. Those with apparent medical problems were referred to their family physician for further evaluation. The official school health record of each pupil was written by the nurse.

One immunization clinic was held at each school. Pupils received immunizations against diphtheria, tetanus, polio and smallpox.

Alta Ashley, M.D., District III Health Officer, offered the program of tuberculosis skin testing in the schools, to grades one and seven, in cooperation with Frank Hanscom, D.O., school physician. The public health nurse organized, managed, and assisted in the skin testing with the help of local volunteers. No children showed a reaction to the test.

Individual hearing tests with the Beltone audiometer were given to pupils in grade one. Those with apparent hearing difficulty were referred to their family physician for futher evaluation.

The nurse visited the homes of persons of all ages when requested by a physician, patient or family, town official, school personnel, social and welfare agencies, to offer health supervision, demonstrate and give nursing care under written orders from the attending physician.

The public health nurse has served as a liaison to other divisions in the Department of Health and Welfare and other agencies, and assisted families to obtain help with special health problems.

Planning and acting to meet health needs in the community has been shared with other workers in the fields of health, education, and welfare, as well as with citizens groups.

The public health nurse extends her sincere appreciation to the volunteers in Burnham who gave time and service during the health activities.

Respectfully submitted,

MARY C. MORTON, R.N.
Public Health Nurse

Dog Law

All owners or keepers of dogs in the Town of Burnham are hereby reminded of their responsibility as stated in Chapter 100, Section 10, R. S. 1954 which reads in part as follows:

On or before the 1st day of April of each year, the owner or keeper of any dog 4 months old or over shall apply to the city or town clerk either orally or in writing for a license for each such dog owned or kept by him. Such application shall state the breed, sex, color and markings of such dogs and the name and address of the last previous owner.

A fee of $1.15 shall be paid the city or town clerk for each license issued on male dogs, and a fee of $5.15 shall be paid for all female dogs capable of bearing young. All female dogs shall be considered capable of producing young unless a certificate issued by any licensed veterinarian or any previous license record, is presented from a licensed veterinarian stating that such female was made incapable of bearing young by spaying. When such certificate accompanies the application, a fee of $1.15 shall then be paid on such spayed females. In addition to the amount paid for license and tags, each applicant shall pay the city or town clerk 25c for the recording and making a return to the commissioner of agriculture.

Any person becoming the owner or keeper of a dog after the 1st day of April, not duly licensed as herein required shall, within 10 days after he becomes the owner or keeper of said dog, cause said dog to be described and licensed as provided above.

Mr. John B. Sanborn, Chairman

Board of Selectmen

Burnham, Maine

Dear Sir:

For your 1965 municipal financial plans I respectfully call your attention to the benefits of white pine blister rust control. Control is important because white pine has long been a natural resource of great economic importance to Maine municipalities. Without blister rust control there would be little future pine resource with consequent effects on town valuations. The disease more seriously affects young stands, although pines of all ages are attacked.

Municipal funds appropriated for this program are relatively small for potential benefits. Such funds are approximately matched by Federal-State funds for direct control work. In over-all program costs, however, municipal funds amount to about 25% of the total. In addition control programs are managed by State and Federal personnel.

White pine blister rust lives alternately on white pine and on the various kinds of currant and gooseberry plants. Control is possible only through the elimination of the latter plants growing around white pine stands and is the method carried out through the cooperative control program.

Goal of the program is control of the disease in all commercial pine stands in the pine-growing sections of the state. The cooperative program to date has resulted in control on some 91% of these lands. It is strongly urged that the goal be fully attained and that your community support steps to benefit your future resources and valuations.

The District Leader responsible for your area finds that 3,760 acres of blister rust control area need attention in your town in 1965. Through Revised Statutes 1954, Chapter

36, Section 69 it is recommended that an appropriation of $400.00 be made by your municipality for this cooperative control work in 1965.

The District Leader listed below may be contacted by you or your budget committee for additional information or for outlining a program.

Very truly yours,

AUSTIN H. WILKINS,
Forest Commissioner

School Report

ANNUAL REPORT

SUPERINTENDENT OF SCHOOLS

TOWN OF BURNHAM

1964-1965

BURNHAM SCHOOL BOARD

Freeman Patterson

Lyle Chadwick

June Vaughan

REPORT OF THE SUPENINTENDENT OF SCHOOLS

To the citizens of Burnham, I hereby submit my first annual report of your schools.

Burnham schools opened in September, 1964 with the following enrollments:

REYNOLDS CORNER

Grade	1	2	3	4	Total
	19	16	11	17	63

BURNHAM VILLAGE

Grade	5	6	7	8	Total
	15	17	9	16	57

The total number of pupils registered in both schools is 120, which is six less than last year.

Mr. Ernest Gauer was hired to teach grades 7 & 8 and act as Principal of the Burnham Village School.

The Stanford Achievement tests were given to all children in grades two through eight to help in determining the acadamic level they have reached in the various school subjects. The Otis Mental Ability Tests were administered to grade two, five and eight. The mental ability tests help to determine the child's capacity for learning school subjects.

The following is a commentary on each part of our school budget as proposed for the fiscal year.

INSTRUCTION

We are sending many of our youngsters to M.C.I. at a cost of $600 per pupil this year. Our per pupil cost to educate our elementary school youngsters for the 1963-64 school year was $171.36. I question seriously whether we can properly prepare our youngsters for a high caliber secondary education with low caliber expenditures on the elementary level.

Realizing that the teacher is probably the most important element in providing a good learning situation for boys and girls, I feel that we must take some rather major steps in teachers salaries if we are to stand any show of getting and keeping quality teachers.

In competing for teachers we are faced with the following facts:

1. Graduates for the University of Maine and the State Teachers Colleges with no teaching experience get $4,400.00 and $4,500.00 as a starting salary.

Burnham teachers salaries for the 1964-65 school year are as follows:

Ernest Gauer — $4100 (Includes $100 for Principal)
Doris Cookson — $4012
Frances Cookson — $4012
Phyllis Wright — $4000

2. The following is a comparison of average teacher salaries in town which are located near Burnham. M.S.A.D. No. 3 (Unity) $5396.00, Albion $4686.00, Benton $4575.00, Cannan $4440.00, Clinton $4431.00, Detroit $4200.00 and BURNHAM $4031.00.

3. The following is a comparison of average teacher salaries of towns that are nearly the same size as Burnham and have the same ability to pay as Burnham: Leeds $4863.00, Windsor $4550.00, Sullivan $4380.00 and BURNHAM $4031.00.

4. There are 110 towns in the State, of less than 1000 population, not maintaining a high school but employing at lease three teachers. Of these 110 town, Burnham ranks 91 in Average Salary.

5. Of all towns maintaining an elementary school of from 101-200 pupils, the average per pupil expenditure for teachers salaries is $144.73 as compared to Burnham's $121.69. (Maine School Statistics, January, 1964.)

All of these facts point to the urgent necessity of increasing teachers salaries in Burnham.

Another consideration must be made of the size of our grades that are entering school. We have 35 youngsters in grades One and Two this year. This is a very poor situation mainly because these youngsters are not old enough to work independently. The amount of actual contact between teacher and pupil become very little in a classroom of 35 children. The best solution to this problem would be to add a teacher and classroom to split this group in half. However, this does not seem feasible at this time so I am recommending the hiring of a teacher aid who would have no teaching responsibilities but who could supervise and help the many youngsters who are at their seats while the regular classroom teacher concentrates on the instruction of small groups. I have included $1,000 in this years budget which would provide for this important service.

We also must provide for substitute teachers during the year. Substitute teachers are paid $10 per day.

A breakdown of the money recommended for the Instruction Account is as follows:

To pay the remainder of this years contracts	$9410.00
To pay the recommended salaries from September to February (Next Year)	7430.00
To hire a teacher aid	1000.00
To pay substitute teachers - 60 days @ $10	600.00
Total	$18,440.00

FUEL :Fuel expenses for the fiscal year just ended as follows:

J. & C. Oil Company, Inc., for oil	$ 1123.95	
State of Maine, Dept. of Labor & for inspection of boiler	2.00	
		$ 1,125.95

This is approximately $100 less than last year. We are recommending the amount of $1,250.00 for this account.

JANITOR: A breakdown of our Janitor Account is as follows:

Paid Caroline Mitchell, salary	$ 600.00	
Paid Caroline Mitchell, supplies	18.49	
Paid Wilfred Patterson, salary	600.00	
Paid Thelma Patterson, supplies	15.00	
Paid Lyle Chadwick, salary	10.00	
Total		$ 1,243.49
Recommended to budget for 1965		$ 1,250.00

CONVEYANCE:

Paid to Wilfred Patterson	$ 3,240.00	
Paid to Joan Sidelinger	3,834.40	
Paid to G. Cecil Goodard, Inc., Ins.	189.50	
Total		$ 7,263.90

Both bus contractors have one more school year to go on their contracts and no change is expected in this account.

Recommended for the 1965 Budget $ 7,300.00

TEXTBOOKS: A total of $730.16 was spent for the purchase of textbooks. We are recommending budgeting $1,000 in this account so that we might step this program up somewhat. This is approximately $8.00 per pupil which is a recommended amount to budget for textbooks.

Recommended for 1965 Budget $ 1,000.00

TUITION: We spent the following amounts in tuition during the budget year of 1964:

Town of Clinton	$ 2,343.67
Erskine Academy	430.43
Maine Central Institute	21,130.00

Maine School Adm. Dist. No. 3	4,263.18	
Town of Pittsfield	179.51	
Total		$ 28,346.79

Tuition is a difficult item to budget for as the cost per pupil must be estimated as well as the number of students.

The following is the method which is used to arrive at the needed amount:

1st Half of 1965:

M.C.I	41 students	x $300.00	$12,300.00
Clinton	3 students	x $181.55	544.65
Erskine	1 student	x $225.00	225.00
M.S.A.D. No. 3	8 students	x $215.00	1,720.00
Total	53		$14,789.65

2nd Half of 1965:

M.C.I.	33 students	x $325.00	$10,725.00
Clinton	1 student	x $200.00	200.00
Erskine	1 student	x $225.00	225.00
M.S.A.D. No. 3	6 students	x $215.00	1,290.00
M.C.I. (Grade 8)	12 students	x $325.00	3,900.00
Clinton (Grade 8)	4 students	x $200.00	800.00
Total	57		$17,140.00

Total for year $31,929.65 Recommended for Budget, 1965 $32,000.00.

SUPPLIES: Our supply account is set up to handle all supplies. This includes teaching supplies and janitorial supplies.

Expenditures for the 1964 fiscal year are as follows:

Teaching Supplies	$ 537.24	
Janitor Supplies	210.79	
Total		$ 748.03

We are recommending an increase of $100 in this account to be used for the purchase of more teaching supplies.

Recommended for 1965 Budget		$ 900.00

UTILITIES: (Lights & Telephone)

Paid Central Maine Power Co.	$ 714.91	
Paid New England Tel. & Tel. Co.	98.50	
Paid Unity Telephone Co.	68.90	
Total		$ 882.31

Our light bills were approximately $100 more than last year which is probably due partly to the increased use of the water pumps during an unusually dry year.

Recommended appropriation for 1965		$ 900.00

SUPERVISION: This account is used to pay the superintendent's salary, secretary's salary and Burnham's share of office expenses.

Paid Pearl Fuller	$ 308.72	
Paid Ralph L. Ulmer	646.88	
Paid Town of Albion	90.81	
Paid State School Boards Asso.	20.00	
Paid Treas. f State of Maine	100.00	
		$ 1,166.41

Necessary for 1965:

Superintendent's Salary	$ 1,124.50	
Secretary's Salary	229.00	
Office Expenses	126.50	
Recommended for 1965 Budget		$ 1,550.00

INSURANCE: Only $8.65 was paid from this account for liability insurance on the teachers. The Fire Insurance for Reynold's Corner School has been paid by the selectmen in the past, but we are changing this so that the bill will go through the school accounts.

Recommended Budget for 1965	$ 150.00

SPECIAL ACCOUNTS

REPAIRS AND EQUIPMENT:

Balance Feb., 1964	$ 406.76	
Appropriation, 1964	300.00	
Total Available	$ 706.76	
Paid on Order	141.54	
Balance		$ 565.22
Recommended for Budget, 1965		$ 600.00

I am recommending an appropriation of $600 which will go with our present balance and give us a total of approximately $1,100. In addition to our emergency repairs, I am recommending that we purchase at least two pieces of playground equipment for each school. These youngsters need something to do while on the playground.

HIGH SCHOOL CONVEYANCE:

Overdraft, Feb., 1964	$ 132.60	
Appropriation	2,200.00	
Total Available	2,067.40	
Paid on Order	2,041.00	
Balance		$ 26.40
Recommended Budget for 1965		$ 2,100.00

We are planning to have a total of 57 high school tuition students next year. 57x36 equals $2,052. I feel that we should have some leeway in this account, therefore, I am recommending that we budget $2,100.00.

SUMMARY:

The Superintendent and School Committee feel that with this budget we can maintain our present program and make

needed improvements in our schools without an unreasonable cost to the taxpayer.

According to my estimates, this budget would require an increase of $128.43 in the total town appropriation. This is due mainly to an increase of $4,871.00 in state aid and a balance of $1,063.41 to carry forward.

In closing, I wish to thank all school employees, pupils, town officers and citizens who have been helpful during my first six months as your superintendent .

Respectfully submitted,

RALPH L. ULMER,
Superintendent of Schools

INCOME FOR 1964:		
Balance, Feb. 1, 1964	$ 52.84	
Town Appropriation	34,664.16	
State of Maine, G.P. Aid	24,213.00	
State of Maine, Driver Ed.	58.54	
State of Maine, Driver Ed.	3.56	
Burnham, Civil Defense	21.00	
Total		$ 59,013.10
EXPENDITURES FOR 1964:		
Instruction	$ 16,434.00	
Fuel	1,125.95	
Janitor	1,243.49	
Conveyance	7,263.90	
Textbooks	730.16	
Tuition	28,346.79	
Supplies	748.03	
Utilities	882.31	
Supervision	1,166.41	
Insurance	8.65	
Total		$ 57,949.69
Unexpended balance Feb. 1, 1965		$ 1,063.41

COMPARATIVE SCHOOL COSTS 1961 - 1964

AND

RECOMMENDED BUDGET FOR 1965

EXPENDITURES	1961	1962	1963	1964	1965 BUDGET
Instruction	$15,516.37	$16,179.54	$16,336.20	$16,434.00	$18,440.00
Fuel	1,116.84	1,122.69	1,223.86	1,125.95	1,250.00
Janitor	1,230.00	1,230.00	1,230.00	1,243.49	1,250.00
Conveyance	7,085.86	6,889.40	7,043.40	7,263.90	7,300.00
Textbooks	858.11	703.53	594.06	730.16	1,000.00
Tuition	14,974.90	18,996.14	26,205.60	28,346.79	32,000.00
Supplies	1,134.86	946.70	659.17	748.03	900.00
Utilities	753.09	649.66	771.70	882.31	900.00

Supervision	432.67	468.32	525.50	1,166.41	1,550.00
Insurance				8.65	150.00
	$43,102.70	$47,185.98	$54,589.49	$57,949.69	$64,740.00

Less Unexpended Balance	1,063.41
Less State Subsidy	29,084.00
Balance to be Appropriated	$34,592.59
High School Conveyance	2,100.00
Repairs & Equipment	600.00
Total Appropriation	$37,292.59

Burnham School District Treasurer's Report

For Year Ending February 1, 1965

Cash on Hand Feb. 1, 1964	$ 793.91	
Town of Burnham Assessment	2,000.00	
		$2,793.91
Expenditures		
Treasurer of State—Audit	36.27	
L. A. Dysart—Supplies	63.00	
Lehr Hammond Agency, Inc. Treas. Bond	8.00	
Pittsfield Hard. & Plumbing Co. Supplies	25.27	
Caroline Mitchell—Labor	17.50	
Lehr Hammond Agency, Inc. Boiler Ins.	60.91	
Federal Trust Co.—Int. on Bond	72.48	
Pittsfield Hard. & Plumbing Co. Supplies	38.80	
Wirthmore Stores—Supplies	133.27	
Lyle Chadwick—Labor	61.25	
Clyde Wishart—Labor	41.88	
Federal Trust Co.—Int. on Bond	72.52	
Federal Trust Co.—Bond	1,000.00	
Lyle Chadwick—Treas. Salary	50.00	
Lawrence Stinson—Plumbing	86.35	
Pittsfield Hard. & Plumbing Co. Supplies	7.38	
Federal Trust Co.—Yearly Fee	10.00	
Bank Service Charges	2.50	
		$1,787.38
Balance on hand Feb. 1, 1965		$1,006.53

Anditor's Report
Burnham School District

STATE DEPARMENT OF AUDIT
AUGUSTA

May 26 ,1964

Trustees of Burnham School District
Town of Burnham,
Maine

In acocrdance with Chapter 90-A, Revised Statutes of 1954, as amended an audit has been conducted of the financial records of the Town of Burnham School District for the fiscal year ended February 3, 1964.

The examination was made in acordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion ,the exhibits and schedules incorporated in this report present fairly the financial position of the Town of Burnham School District at February 3, 1964, and the results of its operations for the year then ended.

Respectfully submitted,

MICHAEL A. NAPOLITANO,
State Auditor

COMMENTS

TOWN OF BURNHAM SCHOOL DISTRICT

February 2, 1963 to February 3, 1964

An audit has been completed of the financial records maintained by the Treasurer of the Town of Burnham School District for the fiscal year ended February 3, 1964.

The years' transactions included principally an assessment against the Town of Burnham, payment of the maturing bond, maintenance costs, and improvements to the school building. Cash recepits were $2,000.00 and disbursements amounted to $2,217.85.

ASSETS . . . The cash balance of $793.91 was on deposit in the Federal Trust Company, Waterville, Maine at February 3 ,1964.

The fixed assets, consisting of the school building property, amounted to $31,858.200, an increase of $504.99. The change was occasioned by expenditures made for enclosing the boiler and the installation of a fire gong.

LIABILITIES . . . The long term district debt, which consists of school construction bonds, was $4,000.00 at February 3, 1964. This obligation bears interest of three and five-eighth per cent and matures $1,000.00 annually.

FUND BALANCE . . . The general fund balance for future exenditure amounted to $793.91 and was represented by cash in the bank.

SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Records were checked to determine the accuracy of recording cash transactions.

Recepits, vouchers ,and canceled checks were examined. Surety bond coverage was reviewed.

EXHIBIT A

TOWN OF BURNHAM SCHOOL DISTRICT

COMPARATIVE BALANCE SHEET

ASSETS	Feb. 3, 1963	Feb. 1, 1964
Current:		
Cash in Bank—		
General	$ 793.91	$ 1,011.76
Fixed:		
School Building	31,858.20	31,353.21
Amount Necessary to Retire Debt	4,000.00	5,000.00
TOTAL	$36,652.11	$37,364.97
LIABILITIES		
Long Term Debt:		
Bonds Payable	$ 4,000.00	$ 5,000.00
Fund Balance:		
General	793.91	1,011.76
Investment in Fixed Assets	31,858.20	31,353.21
TOTAL	$36,652.11	$37,364.97

EXHIBIT B

TOWN OF BURNHAM SCHOOL DISTRICT

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Year ended February 3, 1964

CASH BALANCE — February 2, 1963		$1,011.76
CASH RECEIPTS:		
Town of Burnham Assessment		2,000.00
TOTAL		3,011.76
CASH DISBURSEMENTS:		
Capital Outlay—		
Enclosing Boiler	$ 443.61	
Installing Fire Gong	61.38	
Total Capital Outlay	$ 504.99	
Operating Expense—		
Maintenance — Labor and Materials	386.96	
Boiler Insurance	40.95	

Treasurer's Bond	8.00		
Auditing Service	33.16		
Treasurer's Salary	50.00		
Agent's Trust Fee	10.00		
Service Charges	2.54		
Total Operating Expense		531.61	
Debt and Interest —			
Bond Payment	1,000.00		
Interest	181.25		
Total Debt and Interest		1,181.25	
TOTAL CASH DISBURSEMENTS			2,217.85
CASH BALANCE — February 3, 1964			$ 793.91

SCHEDULE A-1

TOWN OF BURNHAM SCHOOL DISTRICT

CASH IN BANK

February 3, 1964

Federal Trust Company, Waterville, Maine —		
Balance per Statement - February 3, 1964		$1,048.71
Deduct - Outstanding Check No. 458	$ 53.18	
No. 460	148.62	
No. 462	50.00	
No. 463	3.00	
Total Outstanding Checks		254.80
Cash Balance — February 3, 1964		$ 793.91

SCHEDULE A-2

BOND AND INTEREST REQUIREMENTS

School Construction Bonds, 3⅝%

	Principal	Interest	Total
6-1-64	P	$ 72.48	$ 72.48
12-1-64	1,000.00	72.52	1,072.52
6-1-65		54.36	54.36
12-1-65	1,000.00	54.39	1,054.39
6-1-66		36.24	36.24
12-1-66	1,000.00	36.26	1,036.26
12-1-67	1,000.00	18.13	1,018.13
6-1-67		18.12	18.12
TOTAL	$4,000.00	$362.50	$4,362.58

Auditor's Report

STATE OF MAINE
STATE DEPARTMENT OF MAINE
AUGUSTA

May 26, 1964

Board of Selectmen

Town of Burnham

Maine

Gentlemen:

In accordance with Chapter 90-A, Revised Statutes of 1954, as amended, an audit has been conducted of the financial records of the Town of Burnham for the fiscal year ended February 3, 1964.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Within the scope of the examination, the financial transactions were appropriately handled with such exceptions as may be noted in the accompanying commentary.

In our opinion, the exhibits and schedules incorporated in this report present fairly the financial position of the Town at February 3, 1964, and the results of its operations for the year then ended.

Respectfully submitted,

MICHAEL A. NAPOLITANO,
State Auditor

COMMENTS

Town of Burnham

February 2, 1963 to February 3, 1964

An audit of the financial records of the Town of Burnham has been completed for the fiscal year ended February 3, 1964. The audit consisted of an examination of the records maintained by the Selectmen, Treasurer, Tax Collector, and other municipal officials.

The fiscal year's operations showed that the net unexpended departmental balance lapsed amounted to $1,364.87, per the following summary:

Departmental Operations:	
Unexpended Balances	$5,488.04
Overdrafts	4,123.17
Net Unexpended Balance	$1,364.87

The unallocated balance of the excise tax revenue and the overlay, less overdrafts in the incidental and welfare accounts were the major factors contributing to the amount lapsed to surplus.

* * * *

The following comments pertain to the accompanying financial statements and to the scope of audit.

ASSETS The general cash balance og $172.70 was on deposit in the Federal Trust Company, Waterville, Maine, at February 3, 1964. The porcupine bounty fund of $5.50 was on hand.

Accounts receivable of $362.37 were represented principally by welfare expenditures due from the State of Maine and other municipalities.

Taxes receivable totaling $6,098.41 consisted for the most part of current year accounts of $5,948.37. The remaining balance of $150.04 was for unpaid taxes on the 1961 and 1962 commitments. Tax liens and tax acquired property totaled $1,110.60 and $889.53 respectively.

LIABILITIES, RESERVES, AND SURPLUS The appropriation accounts showed an unexpended balance of $860.28, represented by various operating account balances which were carried forward to the ensuing year in accordance with legal requirements and/or customary practice.

The unappropriated surplus amounted to $7,393.64, an increase of $3,130.37 for the year. The change was occasioned principally by the net unexpended departmental balance lapsed, the gain on sale of tax acquired property, and veterans' tax exemption.

TRUST FUNDS The trust fund principals totaled $6,048.95 and unexpended income amounted to $560.39. The funds are invested in a United States Government bond of $500.00 and in bank deposits of $6,109.34.

DEPARTMENTAL ACCOUNTS The depart mental operating accounts showed an increase of $2,966.03 in funds raised by taxation, as compared with the preceding year. Larger appropriations for highway and overlay accounts, and a smaller appropriation for education purposes were the major factors contributing to the increase.

GENERAL The townspeople authorized the use of excise tax revenue for various operational purposes.

RECOMMENDATIONS The following recommendation is worthy of consideration:

> The selectmen's general ledger should be posted currently and a trial balance taken at least monthly.

Scope of Audit

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recording cash transactions.

Cash accounts were verified by reconciliation of bank statements furnished by the depositories or by bank confirmation. Verifications were utilized, on a test basis, to determine the correctness of recorded assets and liabilities.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls, and canceled checks were examined for a selected period.

Excise tax collections were verified with copies of receipts retained by the collector. Education account balances were reconciled with the records of the Superintendent of Schools. Surety-bond coverage was reviewed.

EXHIBIT A

COMPARATIVE BALANCE SHEET

GENERAL FUND

ASSETS

	February 3, 1964		February 1, 1963	
Cash on Hand and In Bank:				
Demand Deposit	$ 172.70		$ 306.46	
Porcupine Bounty Fund	5.50		13.50	
		$ 178.20		$ 319.96
Accounts Receivable		362.37		499.04
Taxes Receivable		6,098.41		4,937.47
Tax Liens		1,110.60		1,166.83
Tax Acquired Property		889.53		1,243.75
TOTAL		$ 8,639.11		$ 8,167.05

LIABILITIES, RESERVES, AND SURPLUS

Liabilities:			
Accounts Payable	$ 385.19		$ 3.92
Reserves:			
Departmental Balances Carried (Exhibit D)	860.28		3,899.86
Surplus:			
Unappropriated (Exhibit C.)	7,393,64		4,263.27
TOTAL		$ 8,639.11	$ 8,167.05

TRUST FUNDS

ASSETS

Time Deposits	$ 6,109.34	$ 6,066.34
Securities	500.00	500.00
TOTAL	$ 6,609.34	$ 6,566.34

LIABILITIES

Principals	$ 6,048.95	$ 6,000.00
Unexpended Income	560.39	566.34
TOTAL	$ 6,609.34	$ 6,566.34

Explanation of nine articles to be voted by Australian Ballot on Town Meeting day.

(1) $3,000.00 for sanding. In past years $2,500.00 was appropriated for this about $500.00 from this amount for salt. In 1964 one thousand dollars was cut from the usual $2,500.00, but this left the Selectmen with only one choice — Sanding by the hour. Salt alone cost $710.57 and due to a hard winter with ice storms, we had an overdraft of $1,052.17. If the original $2,500.00 had been appropriated in 1964, the contractor would have been responsible for sanding all parts of all roads, when needed. The reason $3,000.00 is asked for 1965, is for additional salt if season warrant.

(2) $3,000.00 for Town roads and bridges. This recommended amount is $1,000.00 more than 1964, but $3,000.00 was raised in 1963. Due to the condition of the Eelweir Bridge, the road commissioner recommends more for repairs. Maintenance of gravel roads costs money also.

(3) $2,600.00 for Snow Removal. A new five year snow contract was agreed by the Three Selectmen and C. E. Cookson, contractor. This represents $130.00 per mile for 34 miles, plus the usual special contract for town ways not partially paid by the State of Maine at $65.00 per mile. Contractor agrees by binding contract to have grader for winter use on snow.

(4) 4,0000.00 for Tarring. This is $1,000.00 greater than previous years. The Mount Road recommendation is $500.00 for cleaning up the shoulders. Also the Garcelon road plus any other TRI road for another total of $500.00 for the same. The other $3,000.00 would be expended for additional new Town Road improvement construction and (or) mulching or sealing or repairs on tarred roads.

(5) $400.00 for White Pine blister rust control for local work. This amount is recommended for 1965 with an additional total amount of $400.00 from the State and Fed-

eral government. It was stated by a State Forestry man lately that this town could rid itself of this disease for a ten year period if the town will agree to raise $400.00 for 1965, and the same in 1966.

(6) $25.00 for Maine Publicity Bureau. The purpose of the Maine Publicity Bureau is to support and promote the vacation-travel business for the State of Maine. The Publicity Bureau is maintained by voluntary memberships and Town and City appropriations. Therefore, community support is of vital importance, for it represents a substantial portion of the budget.

(7) $2,000.00 for Town Poor. Over $1,800.00 was expended in 1964 .Some veterans are treading on thin water. Some citizens are in need of financial help, but not the healthy ones.

(8) $500.00 for Surplus Commodities. This is the same amount as 1964. Due to controversy by some citizens, the to see if the Town wishes to continue. This is by the Ausbest way to see if the Town wishes to continue. This is by the Australian ballot whereby all citizens who vote in the morning can vote on this.

(9) $100.00 additional for Town Treasurer beginning in 1964. Due to this vote having to be by Australian vote, the vote in open Town Meting in 1964 wasnt' legal, although it was voted yes.

Town Warrant

To Leland Brooks, a Constable in the Town of Burnham, in the County of Waldo and in the State of Maine:

You are hereby required in the name of the State of

Maine to warn the inhabitants of the Town of Burnham, qualified to vote in town affairs, to assemble at the town hall in said town on Saturday, the 13th day of March, A. D. nineteen hundred and sixty-five at six o'clock in the forenoon to act on the following articles to wit:

ARTICLE 1. To choose a Moderator to preside at said meeting.

ARTICLE 2. To elect by secret ballot the following Officers: Three Selectmen, Assessors and Overseers of the Poor; Town Clerk; Town Treasurer; Tax Collector; Excise Tax Collector; Road Commissioner; one member of the School Committee one Member of Cemetery Committee; and one Member Burnham School District and vote on the 9 yes or no articles: (1.) $3,000.00 for Sanding, (2) $3,000.00 for Town Roads and bridges, (3.) $2,600 for Snow Removal, (4.) $4,000.00 for Tarring, (5.) $400.00 for White Pine Blister Rust Control, (6.) $25.00 for Maine Publicity Bureau, (7.) $2,000.00 for Town Poor, (8.) $500.00 for Surplus Commodities, (9.) $100.00 raise for Town Treasurer.. Polls will be open after election of a Moderator, and remain open until 10:00 A.M. Business meeting will start at 1:15 P.M.

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of $300.00 for fire hose for the BVFD for the ensuing year.

Budget Committee recommends — Yes

ARTICLE 4. To see if the Town will authorize the Selectmen with a panel of four men, after full details have been given to panel of 4, to sell and dispose by sealed bid. 10 days posted notice of any real estate acquired by the Town for non-payment of taxes thereon ,on such terms as they may deem advisable and the authorize Town Treasurer to execute quit-claim deeds for such property.

Budget Committee recommends — Yes

ARTICLE 5. To see what action the Town will take in electing a panel of four men to act with the Selectmen in disposing of Town property.

Budget Committee recommends — (Pick 4 at Town Meeting.)

ARTICLE 6. To see if the Town will vote to charge interest at the rate of 6% per annum on all 1965 taxes which remain unpaid December 31, 1965.

Budget Committee recommends — Yes

ARTICLE 7. To see if the Town will vote to charge interest at the rate of 6% per annum on all tax liens.

Budget Committee recommends — Yes

ARTICLE 8. To see if the Town will vote to allow a discount of 2% on all 1965 taxes paid within 30 days from receipt of tax bill, with the exception of poll taxes.

Budget Committee recommends — Yes

ARTICLE 9. To see what sum the Town will vote to raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges), under the provisions of Sec. 44, 49 or 50, Chapter 23, R.S. 1954, as amended.

Necessary to raise — $1,066.00

Budget Committee recommends — $1,066.00

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of $500.00 for the Burnham Volunteer Fire Department.

Budget Committee recommends — Yes

ARTICLE 11. To see what sum of money the Town will raise and appropriate for the care of Town Cemeteries for the ensuing year, and for the care of Veterans graves wherever located in Burnham (R.S. 1954, C. 58, Sec. 3)

Budget Committee recommends — $350.00

ARTICLE 12. To see if the Town will vote to authorize the Selectmen to publish in the Annual Report the names of all persons receiving Town Poor Assistance, except War Veteran's and others by Law.

Budget Committee recommends — Yes

ARTICLE 13. To see if the Town will vote to authorize the Town Treasurer to withhold up to 50% of all monies which the Town owes any person or persons, such monies to be applied on any debts owed the Town of Burnham by said person or persons, with no exceptions.

Budget Committee recommends — Yes

ARTICLE 14. To see if the Town will vote to raise and appropriate $350.00 for the care of the Dump and the Town Beach for the ensuing year, $75.00 to be used on the Town Beach and $275.00 to be used on the Dump.

Budget Committee recommends — Yes

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of $650.00 necessary to cover the street lighting service furnished to the Town for the current fiscal year under the contract with Central Maine Power Company.

Budget Committee recommends — Yes

ARTICLE 16. To see what sum of money the Town will vote to raise and appropriate for Abatements and Discount of Taxes for the ensuing year. 1964 overdraft out of 1964 overlay.

Budget Committe recommends — $600.00 and 1964 overdraft out of 1964 overlay.

ARTICLE 17. To see what sum of money the Town will raise and appropriate for Fire Protection for the ensuing year. (Reappropriate $283.10)

Budget Committee recommends — Yes

ARTICLE 18. To see what sum of money the Town will vote to raise and appropriate for the compensation of the various Town Officers.

Budget Committee recommends — $3,000.00

ARTICLE 19. To see if the Town will raise and appropriate the sum of $150.00 for the compensation of the School Board for the ensuing year.

Budget Committee recommends — Yes

ARTICLE 20. To see if the Town will raise and appropriate the sum of $150.00 for Public Health Nursing in Burnham, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

Necessary to raise $150.00

Budget Committee recommends — Yes

ARTICLE 21. To see if the Town will vote to carry forward Unexpended Balance in the Civil Defense Account.

Budget Committee recommends — Yes, $252.78

ARTICLE 22. To see what sum of money the Town will vote to raise and appropriate for Civil Defense, the amount to be used for local purposes.

Budget Committee recommends — $200.00

ARTICLE 23. To see what sum of money the Town will vote to raise and appropriate for its proportion of Mothers Aid to Dependent Children for the ensuing year.

Budget Committee recommends — $1,300.00

ARTICLE 24. To see if the Town will vote to raise and appropriate $500.00 for the Cutting and Spraying of Bushes for the ensuing year.

Budget Committee recommends — $500.00

ARTICLE 25. To see what sum of money the Town will raise and appropriate for necessary repairs of Town hall.

Budget Committee recommends — no recommendation

ARTICLE 26. To see what sum of money the Town will raise and appropriate for Constables Services for ensuing year.

Budget Committee recommends — $75.00 from excise tax.

ARTICLE 27. To see what sum of money the Town will vote to raise and appropriate for all interest for the ensuing year. (Reappropriate 1964 balance plus $200.00 from Excise Tax)

Budget Committee recommends — from excise tax

ARTICLE 28. To see what sum of money the Town will vote to raise and appropriate for Town Insurance for the ensuing year.

Budget Committee recommends — $500.00 from excise tax, plus reappropriate $135.28

ARTICLE 29. To see what sum of money the Town will vote to raise and appropriate for Town Officer's Bonds for ensuing year.

Budget Committee recommends — carry over $56.00 balance.

ARTICLE 30. To see what sum of money the Town will vote to raise and appropriate for General School Maintenance, including Instruction, Fuel, Janitor, Conveyance, Tuition, Textbooks, Supplies, Utility Service, Fire Insurance and Supervision, and Superintendent's Office.

Budget Committee recommends — $34,592.59

ARTICLE 31. To see what sum of money the Town will vote to raise and appropriate for school repairs and equipment for the ensuing year.

Budget Committee recommends — $600.00

ARTICLE 32. To see what sum of money the Town will vote to raise and appropriate for High School Conveyance.

Budget Committee recommends — $2,100.00

ARTICLES 33. To see if the Town will vote to allow the Burnham Volunteer Fire Department ,the free use of the Town Hall (upstairs) for the ensuing year.

Budget Committee reccommends — Yes

ARTICLE 34. To see if the Town will vote to raise and appropriate a sum of money to build a salt shed for storing salt for winter use.

Budget Committee recommends — Pass Over

ARTICLE 35. To see what sum of money the Town will vote to take from Excise Tax for all Treasurer supplies, Town Office, Tax and Excise Tax Collector supplies.

Budget Committee recommends — $750.00 from excise tax.

ARTICLE 36. To see what sum of money the Town will vote to take from Excise Tax for the following: Cost of Town Reports, State Audit, Legal and Notarizing fees, Annual Municipal Association fees, Deed Transfers, Health Clinics & all Vaccines, Treasurer Bank service charges and counting of Porcupines.

Budget Committee recommends — $1,000.00 from excise tax

ARTICLE 37. To see what sum of money the Town will vote to take from Exice Tax for Town Hall Janitor and common repairs, for ensuing year.

Budget Committee recommends — $50.00 from excise tax

The Registrar hereby give notice that he will be in the Town Hall on Saturday ,the day of said Meeting, from 5:50 in the morning and until the polls are closed for the purpose of correcting the list of voters.

Give under our hands this 27th day of February A. D. 1965

JOHN B. SANBORN

LLOYD E. HUNT

PAUL BICKFORD
Selectmen of Burnham

LELAND.BROOKS
Constable of Burnham



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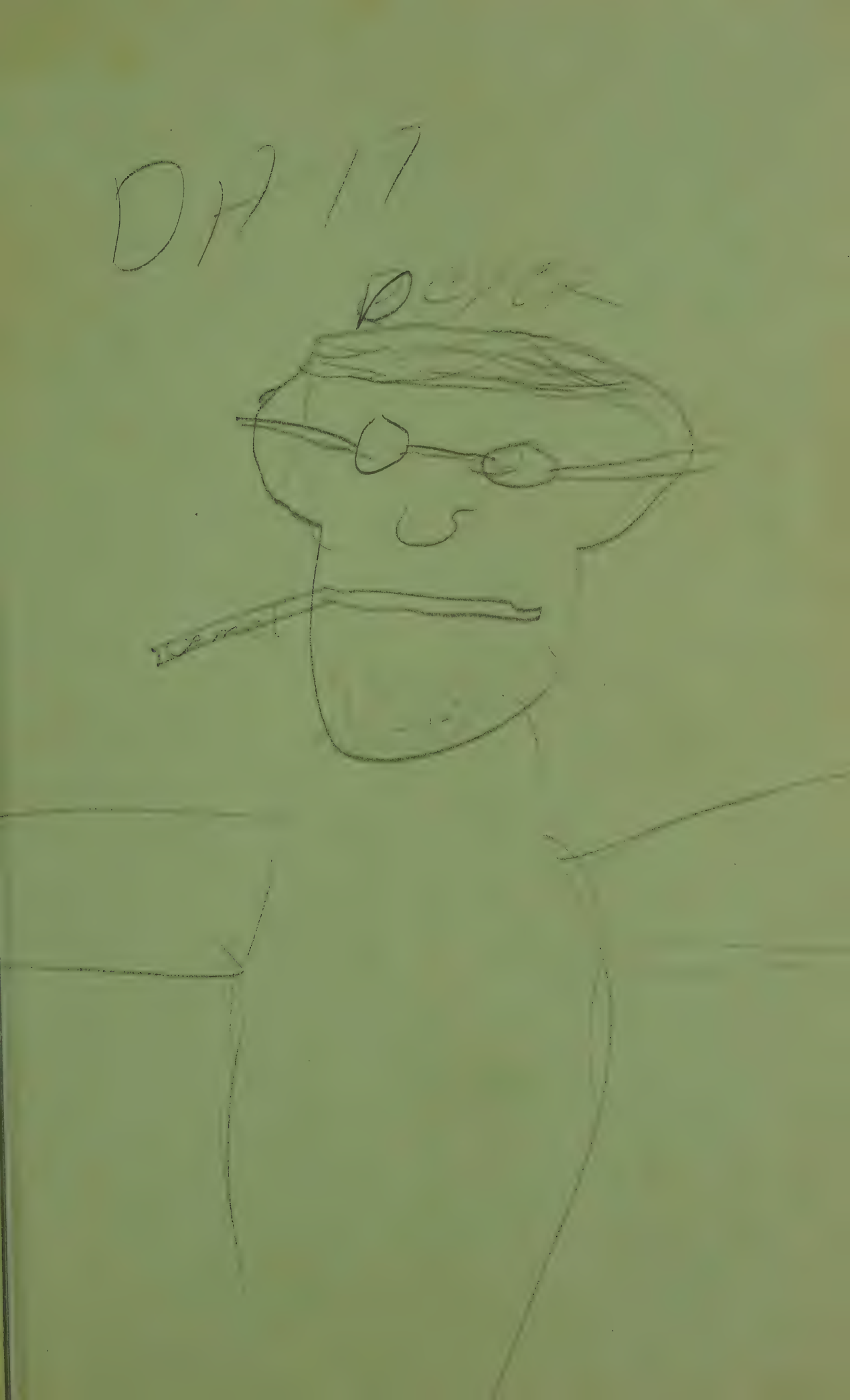
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Please Preserve This Report, and

Bring it to Town Meeting With You

Polls open 6:00 A.M. to 10:00 A.M.

Annual Town Report

BURNHAM

Year Ending
February 1st
1966



Annual Report

OF THE

SELECTMEN
Tax Collector, Treasurer

AND

Superintendent of School

OF THE

Town of Burnham

FOR THE YEAR ENDING
FEBRUARY 1,

1966

THE GALAHAD PRESS
FAIRFIELD, MAINE

MAINE MUNICIPAL ASSOCIATION

Office of the Executive Secretary

November 10. 1965

Mr. John B. Sanborn, Chairman
Board of Selectmen
Main Street
Burnham, Maine

Dear Mr. Sanborn:

This letter will serve to inform you that the town of Burnham has been presented the award of Superior in its population class by the Judges of the Maine Municipal Associations Annual Municipal Report Competition.

As you know, the basis of making the award is: (1) general attractiveness of the report, (2) content that adequately and concisely presents the year's progress, and (3) the utility aspect of the report that makes it easy to locate and understand the contents. The decision of the Judges indicates that in their opinion your annual reports excelled in these categories.

On behalf of the Maine Municipal Association I would like to take this opportunity to congratulate you and the officials of your town for presenting your citizens with such an outstanding report.

Sincerely yours,

SYLVIO J. GILBERT, *President*

Annual

Municipal Report Competition

This Award of

Superior Merit

is made to

Burnham

1965

Maine Municipal Association

Sylvia J. Gilbert
President

Frank L. Clossman
Executive Secretary

Board of Judges

C. Lincoln Dyke

Robert H. Coulson

Delmar A. Thibodeau

History of the Town of Burnham

1908 — Paid by Roy Pennell, use of scraper $.25.

Paid Cole & Dyer, cutting ice for Town Farm $2.70.

G. W. Berry, two sled runners, Town Farm $3.00.

J. F. Dyer, professional on cow at Town Farm $1.00.

W.E. Lancaster, salary for 1908 running Town Farm $250.00

Among the citizens who worked on the Highways were: Paul Ames, Fred Brown, Oramandal Braley, Grover Braley, G. F. Sherman, Frank Cookson ,Everite Dunton, Everite Doe, Austin Flood, Charles Foster, J.W. Hunt, S. S. Hunt, Herbert Huff, Zelotus Jones, Tobias Jones, Harry Kenney, Mell M. Gray, Charles A. Milliken, Ed. McAllister, Sumner Prescott, Will Twitchell, George Hunt, Wallace Pomeroy, Alonzo Emery, Dennis Getchell, Eli Twitchell ,Leon Reynolds, Timothy Reynolds, G. J. Dodge and George Allen.

E. W. Reynolds, damage to Colt by dog $20.00.

Companies selling text books which total expenditures was $72.68 were American Book Co; Ginn & Co., E. E. Babb & Co., and Benjamin H. Sanborn & Co.

Highest pay of the teachers was $8.00 per week; lowest was $5.50.

1906 — Order 80, Charles Brown, shingling school house Dist. No. 10 $22.72.

Order 99, Charles Elwell, meadow hay used on State Road $3.00.

Order 101, Mrs. Elzada Thurston, damage for crossing field while working on State Road $9.00.

Order 104, W. I. Brown, cement for State Road $6.25.

Order 146, Canton Bridge Co., bridge material $400.00.

Order 163, C. P. Brown, glass and setting Dist No. 5 $40.00.

Order 167, Marcellus Cane, casket and roge, Jud Luce wife $31.50.

Order 171, Sullivan Braley, banking school house Dist. No. 2 $2.00.

Order 214, Maude E. Mudgett, broom, Dist. No. 9 $.35

Miscellaneous Bills:

Levi Huff, burying horse $2.00

Fred Brown, painting guide - boards $3.25

G. E. Gilmore, pails for board of Health $1.00

1910 No. 65, L. M. Lord, lumber for lockup $18.27

No. 176, F. Connor, lumber, State road $2.50

No. 197, Mary Braley, boarding teacher $2.00

No. 237, Nellie Goodwin, washing for Julia Nutt, $1.50

No. 247, T. G. Lancey, wire for cemetery fence $5.20

No. 269, O Farrington, water station $3.00

No. 270, O. Farrington, wood for tramp room $1.04

No. 277, Charles Wood, driving hearse $1.75

No. 302, F. A. McAllister, feeding 27 tramps $2.70

No. 316, F. P. Hunter, repairs on plows $3.00

1911 Paid:

No. 29, Selectmen of Burnham, destroying brown tail moths $17.00.

No. 260, E. W. Crawford, night watch July 4, $1.50

Town received $2.00 from Pearl Crockett, pool room license.

Attending high school were: Harriet Cole, Donnie Getchell, Amasa Huff, Hathorn Dodge, Merle McAllister, Ralph Miles, Hazel Fletcher, Estella Huff, Fern Shaw, Warren Getchell, Karl McKechnie and Bernard Reynolds.

1913 Paid.

No. 4, Ralph Miles, brown tail moths, 1912 $2.50

No. 5, Glendon Libby, brown tail moths, 1912 $3.00

No. 19, Elisha Kenney, cleaning toilet $1.00

No. 55, John Harding, shingling town farm barn $32.70

No. 63, Arlington Mfg. Co., Paint for bridges $80.00

No. 97, Edward McAllister, cutting cherry and apple trees $8.75

No. 129, Arthur McNally, painting auto signs $.65

No. 139, Leon Reynolds, labor on highway $4.00

No. 156, Fred Tilton, labor on auto road $7.87

No. 349, T. E. Getchell, tree pruner and knife $1.30

Received from the Treasurer $6.00, bounty on 3 bobcats.

1916 —O. E. Libby, surveying school house lot $4.50

Elisha Kinney, burying $2.00

E. L. Goodrich, use of auto measuring road $8.00

1917 — No. 334, Wm. Reynolds, damage to sleigh $10.00

No. 525, Manley Huff, janitor $2.50

No. 564, C. E. Cookson, wood for tramp room and town office $4.00

No. 688, E.E. Davis, labor & expense on town maps $20.00

No. 724, American Express Co., express on wheel $.25

Green & Wilson, description Heath lot $3.00

1919 — No. 197, Wentworth Pease, work on new valuation $30.00

No. 198, F. A. McAllister, work on new valuation $51.00

No. 200, E. L. Goodrich, work on new valuation $27.00

No. 251, E. E. Davis, for plan of town $205.00

No. 499, L. J. Raynes, damage to cow by dog $25.50

Town Treasurer received, from State Treasurer, $35.50 for damage on domestic animals. Also, $16.00 for grass sold on school lots; $1.00 from L. M. Kimball for wood on highway.

Written by JOHN B. SANBORN

Town Officers of Burnham - 1965

SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

JOHN B. SANBORN, *Chairman*
LLOYD E. HUNT MANLEY H. HUFF, JR.

TREASURER
ARLENE MILES

TOWN CLERK
DANIEL A. DYER

TAX COLLECTOR
JULIA MONK

EXCISE TAX COLLECTOR
JULIA MONK

SCHOOL SUPERINTENDENT
DANA STEVENSON

SCHOOL COMMITTEE
LYLE CHADWICK JUNE VAUGHAN
FREEMAN E. PATTERSON

ROAD COMMISSIONER
CLARENCE E. COOKSON

CEMETERY COMMITTEE
JOHN B. SANBORN, '66 ALTON HOLT, '67
LLOYD E. HUNT '68

BURNHAM SCHOOL DISTRICT
ERNEST KINNEY LYDE CHADWICK
CLYDE WISHART

S A DISTRICT NO. 53
LYLE CHADWICK CLYDE WISHART

CIVIL DEFENSE DIRECTOR
CLYDE WISHART

Inventory for Year 1965

Real Estate:		
Resident	$191,815.00	
Non-Resident	154,214.00	
		$346,029.00
Personal Estate:		
Resident	$ 30,825.00	
Non-Resident	6,700.00	
		$ 37,525.00
GROND TOTAL		$383,554.00

Taxable Livestock

Neat Cattle 141	$ 4,885.00	
Domestic Fowl	5,850.00	
Other Taxable Livestock	505.00	
		$ 11,240.00

Taxable Personal Property

Stock in Trade	$ 200.00	
Industrial Stock	9,500.00	
Machinery & Equipment	15,000.00	
Other kinds of Taxable Property	1,585.00	
TOTAL		$ 37,525.00

Rate of Taxation — .176	
Amount raised on Real Estate and Personal Estate	$ 67,505.50
144 Polls @ $3.00	432.00
	$ 67,937.50
Supplementary Taxes	909.60
TOTAL COMMITTED TO COLLECTOR	$ 68,847.10

Overlay	$1,558.91
No. of Polls exempt	34

No. of Property tax exemptions under Title 36, MRS, Section 653:

Veterans	12
Widows	2
Minor Children	0

Budget Committee

The following citizens were at the Budget meeting held at Village School, 7 P.M., February 16th.

John B. Sanborn, Select.
Manley H. Huff, Jr. Select.
Julia Monk, Tax Coll.
Clarence E. Cookson, Rd. Com
Lyle Chadwick, Mod.
Clyde Wishart, C. D. Dir.
Norma Littlefield
Blaine Littlefield
Percy Goodblood, Jr.
Robert Mitchell
Caroline Mitchell
Ralph Huff
John Gallow
Charlene Sanborn
Florence Cookson
Ernest Cook
Lendon Cook
Norman McDonald

Town Clerk's Report

REPORT OF VITAL STATISTICS FOR 1965-1966

Total Marriages		12
Total Births		15
Boys	10	
Girls	5	
Total Deaths		14
Male	9	
Female	5	

DOG TAXES COLLECTED

Reported by Assessors		112
Males	60	
Females	12	
Spayed	30	

4 Kennel Licensed

Respectfully submitted

DANIEL A. DYER, *Town Clerk*

Treasurer's Report

For Year Ending, February 1, 1966

Cash on Hand, February 2, 1965		$ 2,173.78
Julia Monk, 1965 Taxes	$ 57,143.03	
Julia Monk, 1964 Taxes	4,816.45	
Julia Monk, 1962 Personal Taxes	70.60	
Julia Monk, 1965-66 Excise Tax	4,973.96	
1963 Tax Liens	1,121.89	
1964 Tax Liens	525.00	
Interest on Taxes and Liens	196.30	
Costs on Tax Liens	140.60	
Tax Acquired Property	582.35	
Cemetery Trust Funds	554.55	
City of Portland	243.88	
City of Waterville	21.94	
Town of Corinna	62.00	
Town of Benton	380.62	
Town of Pittsfield	80.86	
Federal Trust Co., Temporary Note	16,000.00	
Adain Henry, Civil Defense Truck	90.00	
Doris & Stella Huff, Victualers License	1.00	
John Sanborn, Town Poor	2.12	
Maine Bonding & Casualty Co.,		
Refund Glass Breakage	17.56	
Veteran, Town Poor	4.83	
State of Maine:—		
School Subsidy	29,265.65	
Snow Removal	2,197.00	
Town Road Improvement	2,717.48	
Porcupine Bounty	30.00	

Bank Stock Tax	88.25	
State Poor	584.07	
Railroad Tax	4.07	
Tel. & Tel., Tax	162.56	
Dog License	82.90	
Forest Fire	124.95	
Property Eax Exemption Vetrans	826.68	
SIL-SM Subsidy	119.10	
TOTAL RECEIPTS		125,406.03
Less Warrants No. 1 to 41		122,051.13
Cash Balance, February 1, 1966		$ 3,354.90

Respectfully submitted,

ARLENE MILES, *Treasurer*

1964 TAX LIENS

Clarence Basford	$ 16.50	
Vera Basford	78.75	
George Braley	75.00	
Thomas Bubar	135.00	
Edward Chase	52.50	
Herbert Chase	172.50	
Walter Chase	7.50	(Balance)
Walter Chase & Dorothy Fahey	22.50	(Balance)
Edwin Cookson, Sr.	75.00	
Maynard Cookson	22.50	
Sherman Cookson	22.50	
Katrina Fletcher	210.00	
Harold & Louise Henry	37.50**	
Ivory & Florence Higgins	189.00	
Walter Howes	15.00	
Hazel Huff	120.00	
James Huff	90.00	
Amos Kent Heirs	48.75	
Bordon Lassalle	28.50	

Ruth Lassalle Heirs	60.00	
William Lassalle	45.00	
Paul Lessor	97.50*	
Athene Mosher	188.75	
Elmer Pamphrey	96.60	
Carl & Joyce Rollins	83.00	
William Sidelinger	82.50	
Spencer Winsor	60.00	
Clyde & Leroy Young	165.00	
		$ 2,297.35

*Paid after Town books closed
**Paid on account after Town books closed

Respectfully submitted,

ARLENE MILES, *Treasurer*

TAX ACQUIRED PROPERTY

Kenneth Basford
Dana Chase
Herbert Chase
Walter Chase & Dorothy Fahey
Henry J. Cormier
Harold & Eleanor Flood
Henry Howes
Albert E. Huff

Respectfully submitted,

ARLENE MILES, *Treasurer*

PORCUPINE BOUNTY REPORT

Cash Balance, February 2, 1965	$ 21.50	
Rec'd, Town of Burnham, General Fund	30.00	
		$ 51.50

Rec'd State of Maine Reimbursements	30.00	
Less Balance due on 1964 Reimbursements	8.00	
	22.00	
Due from State of Maine 1965-66 Reimbursements	15.50	
Bounties Paid (75)		37.50
Cash on Hand ,February 1, 1966		$ 14.00

Respectfully submitted,

ARLENE MILES, *Treasurer*

Tax Collector's Report

Committment	$ 67,937.50	
Supplemental Tax	909.60	
		$ 68,847.10
Cash to Treasurer	$ 57,143.03	
Uncollected Taxes	10,531.62	
Transfer to Town Property	344.96	
Discounts	558.53	
Abatements	218.80	
Due Treasurer	50.16	
		$ 68,847.10

ABATEMENTS

Royal Pine Camps	$ 88.00	
Paul Bickford	17.60	
Elizabeth McCorrison	13.20	
Hazel Huff	17.60	
H. Paul Rancourt	58.80	
Roscoe Cook	3.00	
Martin Sullivan	3.00	
J & C Oil Co.	17.60	
		$ 218.80

UNCOLLECTED TAXES

February 1, 1966

RESIDENT

Auger, Oscar	$ 251.16
Basford, Clarence	19.36

Basford, Kenneth	3.00
Basford, Vera	92.40
Berry, Kenneth	88.00
Bickford, Paul	110.00
Bolster, Freeland	110.36
Braley, George	70.40
Braley, Wendall	85.72*
Bubar, Thomas	352.00
Chase, Delmont	91.00
Chase, Edward	64.60
Chase, Herbert	16.20
Chase, Walter	29.40
Cole, Fern	180.40
Cookson, Edwin	112.12
Cookson, Edwin, Jr.	82.20
Cookson, Maynard	29.40
Cookson, Sherman	26.40
Cookson, Sherman, Jr.	3.00
Dunton, Eugene	126.20
Duplisea, Garfield	64.60*
Emerson, Clement	3.00
Emerson, Sydney	3.00
Estes, Sally	360.80
Fairbrother, Richard	42.60
Fletcher, Katrina	246.40
Fletcher, Ralph	3.00
Fletcher, Raymond	3.00
Flood, Harold	3.00
Flood, Herbert	.88
Flood, Lester	70.76
Goodblood, Percy, Jr.	4.76*
Goodblood, Ruel	81.32
Goucher, Gerald	108.60
Haynes, Clyde	82.20*
Henry, Adain, Jr.	3.00
Henry, Harold	64.60
Higgins, Ivory	224.76
Huff, Amasa	191.84
Huff, Charles	3.00
Huff, Grace Heirs	26.40

Huff, Hazel	123.20
Huff, James	52.80
Huff, Levi	3.00
Huff, Manley	789.72
Humphrey, Newell L.	88.00
Hunt, A. J. Heirs	123.20*
Hunt, Alan	3.00*
Hunt, Madeline	316.80
Lassalle, Borden	106.84
Lassalle, William, Heirs	149.60
Lessor ,Eugene	3.00
Lessor, Paul	117.40
Merrithew, Leonard	16.20
Mosher, Athene, Heirs	400.80
Mosher, Donald	20.60
Mosher, Ryder	57.60
Norton, Lyle	3.00*
Parsons Erlon	485.24*
Pease, Donald	3.00*
Pomeroy, Roland	91.00
Reynolds, Archie	11.80
Reynolds, Cora, Heirs	35.20
Reynolds, Llewellyn	3.00*
Reynolds, Marie	105.60
Reynolds, Ronello, Jr.	3.00*
Richardson, Elmer	3.00
Rood, Frank	20.60*
Roundy, Jessie	13.80
Rowell, Majorie	17.60
Sayward, Grace	38.20
Shakespeare, George, Heirs	57.20
Shaw, Raynor	3.00
Sidelinger, Adrain	221.76
Sidelinger, Earl L.	3.00
Sidelinger, William	96.80
Skidgell, Amos	126.20
Skidgell, Ben	44.00
Thomas, Grant	8.80
Vaughn, Dorothy	79.20
Vaughn, Norval, Jr.	20.60

Violette, Patrick	3.00*	
Young, Arthur	44.00	
Young, Clyde	3.00	
Young, Clyde & Leroy	193.60	
Young, Leroy	73.40	
		$ 7,718.20

NON-RESIDENT

Bradbury, Mildred	80.96	
Braley, Nelson, Heirs	22.40*	
Brousseau, Lucien	101.20	
Cropley, Norman	140.80	
DeRose, James	8.80	
Dicenzo, Thomas	1,474.00	
Guyon, John P.	35.20	
Holt, Manley	52.80	
Hopkins, Nelson E	70.40	
Jacobs, Lena	17.60	
Kent, Amos, Heirs	57.20	
Knowlton, Theodore	17.60	
LePage, Alphonse	52.80	
McAleer, Raymond	44.00	
Manoochehrian, M.	149.60	
Marsh, Harold	79.20	
Monk, Oscar, Heirs	79.20	
Rollins, Carl	96.80	
Rowell, James	17.60	
Stinson, Harold	143.26*	
Varney, Harold	61.60	
Winsor, Spencer	10.40	
		$ 2,813.42
Total Uncollected		$ 10,531.62

*—Paid after Books Closed

All unpaid taxes will bear interest at rate of 6% from December 31, 1965 until paid in full.

Respectfully submitted,

JULIA MONK, *Tax Collector*

UNCOLLECTED 1964 TAXES

Delmont, Chase	$ 3.00	
Herbert Chase	11.25	
Sydney Emerson	3.00	
Adain, Henry, Jr.	3.00	
Madeline Hunt	165.00	
Borden Lassalle	7.50	
Leonard Merrithew	142.50*	
Leslie Meservey	3.00	
Donald Mosher	45.00	
Frank Washburn	7.50	
		$ 390.75

UNCOLLECTED 1963 TAXES

Herbert Chase	$ 13.65	
Sydney Emerson	3.00	
Harold Henry	7.10	
Charles Huff	3.00	
Borden Lassalle	3.55	
Leonard Merrithew	90.11*	
Leslie Meservey	3.00	
Frederick Sayward, Jr.	3.00	
		$ 126.41

UNCOLLECTED 1962 TAXES

Herbert Chase	$ 6.70

Administration

OFFICE OF THE SELECTMEN

It is a great pleasure that we submit this annual report, ninty-first written, for the taxpayers and citizens of Burnham.

Our Town books closed on February 1st with a Treasurer balance of $1,348.72 greater than ayear ago.

Necessary Town Hall repairs are nearly completed so that further meetings may be held there after January 1966.

The year 1966 will be a welcome one for the taxpayers of Burnham. Construction of a bulk feed plant near the Maine Central Railroad tracks on the wharf, and, further expansion of the Burnham Mfg. Company plant on Railroad Street shows that business concerns have faith in our Town and in the Town officials themselves. It is not our intentions to overtax any business that locates here, but at the same time we are in hopes of a lower tax rate, and henceforth give the taxpayers a much deserved break.

A South Portland concern tarred the Mount Road during the summer. We held up payment three times until the situation was somewhat rectified.

Overdrafts are noted in two accounts. Namely (1) the Mother's Aid to Dependent Children account which fluctuates from year to year, overdraft $138.20. It is doubtful if any appropriation less than $1,500.00, will be enough to pay the State Treasurer on the Town's share. (2) the

Abatements & Discounts accounts has overdraft of $177.33, but considering that out of the $600.00 appropriation, $558.53 was used for the 2% discount on taxes paid within thirty days of tax bill, this alone speaks for itself.

The State of Maine article on the White Pine Blister Rust if $400.00 is raised this should end the work needed for a period of approximately eight years.

As more additional donated Commodities are being offered, including raisins for the month of March, we are of the opinion that more money should be taken from Excise Tax for this article, hence, we believe that $250.00 additional is needed to better the program.

Some Citizens are of the opinion that the First Selectman has more power than the other Selectmen. All three have equal power, and therefore anyone should realize this.

Respectfully submitted,

JOHN B. SANBORN
LLOYD E. HUNT
MANLEY H. HUFF, JR.
Selectmen, Assessors and
Overseers of the Poor

APPROPRIATIONS VOTED MARCH 13, 1965

Fire Hose	$ 300.00	
State Aid Roads	1,066.00	
Burnham Volunteer Fire Dept.	500.00	
Cemeteries	350.00	
Town Dump & Beach	350.00	
Street Lights	650.00	
Abatements & Discounts	600.00	
Town Officers Salary	3,000.00	
School Board Salary	150.00	
Public Health Nurse	150.00	
Civil Defense	200.00	
Aid to Dependent Children	1,300.00	
Bush Removal	500.00	
Schools	34,592.59	
School Repairs	600.00	
High School Conveyance	2,100.00	
Sanding	3,000.00	
Town Roads	3,000.00	
Snow Removal	2,600.00	
Tarring	4,000.00	
White Pine Blister Rust	400.00	
Publicity Bureau	25.00	
Town Poor	2,000.00	
		$61,433.59

Also:

Reappropriate or brought forwarded:		
Fire Protection	$ 283.10	
Civil Defense	252.78	
Town Insurance	135.28	
FROM EXCISE TAX:		
Constables	$ 75.00	
Interest	300.00	
Insurance	500.00	
Town Officer's Bonds	56.00	
All Office Supplies	750.00	
Town Reports, Auditor, Fees, etc.	1,000.00	
		$3,352.16

At Town Meeting passed over to withhold 50% of any money due Town from a person when said person works for Town.

5/17/65

Indian Pumps	$ 190.00	
Civil Defense	250.00	
Fire Protection	375.00	
From reimbursement of Ex-Veterans Taxes.		
FROM EXCISE TAX: Article 36		
From Excise Tax	$ 1,000.00	
Credits: State Treasurer, Dog Tax	82.90	
State Treasurer, Tel. & Tel. Tax	162.56	
State Treasurer, Bank Stock Tax	88.25	
State Treasurer, R. R. Tax	4.07	
Interest on Taxes & Liens	183.87	
		$ 1,521.65

Expended:

Larry's Pharmacy, Vaccines	$ 72.15
Federal Trust Co., Service Charge	48.77
Waterville Sentinel, Ads.	12.00
Waldo County Reg., Deeds	88.40
Julia Monk, reimbursement	119.60
Melvin W. Beck & Asso., Fees	35.00
Arlene Miles, Counting Porcupines	2.40
Maine Municipal Asso., Dues	75.00
First Nat'l Bank, Safety Box Rental . .	6.60
Waldo County Soil & Water Conservation Aerial Map	28.00
Lynwood Cookson, Notarizing	13.00
Florence Griffith, Notarizing	25.40
Fairfield Publishing Co., Town Reports, Registrar Ballots, Warrants, Check Lists, ect.	609.64
Treasurer, State of Maine, Audit	351.68

Jolovitz & Niehoff, Legal	10.00	
Janice McGowan, Reimbursement	10.00	
Starbirds' Grocery, Clinic Supplies	1.21	
		$ 1,508.85
Unexpended		$ 12.80

TOWN OFFICER'S SALARIES

Appropriation		$ 3,000.00
Expenditures:		
1st Selectman, John B. Sanborn	$ 750.00	
2nd Selectman, Lloyd E. Hunt	350.00	
3rd Selectman, Manley H. Huff, Jr.	200.00	
Julia Monk, Collector 1964 Taxes	270.00	
Julia Monk, Collector 1965 Taxes	700.00	
Julia Monk, Collector Excise Taxes	65.00	
Janice McGowan, Deputy Tax Collector	25.00	
Janice McGowan, Deputy Excise Tax Collector	10.00	
Arlene Miles, Treasurer	250.00	
Daniel A. Dyer, Registrar of Voters	50.00	
Daniel A. Dyer, Town Clerk	100.00.	
Julia Monk, Deputy Town Clerk	15.00	
Lyle Chadwick, Moderator	15.00	
Wilfred Patterson, Truant Officer 1964	20.00	
Ballot Clerk Payrolls, No. 1, 2 and 3	132.50	
Wilfred Patterson, Truant Officer 1965	20.00	
Gloria Huff, Health Officer	14.63	
		$ 2,987.13
Unexpended		$ 12.87

ARTICLE 35, OFFICE SUPPLIES & EXPENSE

1965 from Excise	$ 750.00	
Supplementary Taxes	880.00	
		$ 1,630.00

Expenditures: Town Office

U. S. Post Office	$ 109.70	
J. & C. Oil, Inc.	100.41	
New England Tel. & Tel. Co.	130.25	
Hershey Hardware Co.	1.20	
Burbank Studio	13.00	
Red's Market	1.16	
Marks Printing House	74.65	
Hutchins Bros.	29.01	
Bangor Daily News	1.50	
Galusha's	56.13	
Maine State Library	14.00	
Weymouth Oil Co.	24.92	
Janice McGowan, Labor	10.00	
Charlene Sanborn, Labor	10.00	
Ralph W. Atkins Co.	45.00	
Thrifty Store	1.77	
		$ 622.70

TOWN CLERK:

Marks Printing House	$ 89.75	
U. S. Post Office	85.10	
Humphrey's Pharmacy	3.10	
Hutchins Bros.	57.18	
Adain Henry, Reimbursement	9.00	
Loring, Short & Harmon	34.00	
Ralph W. Atkins Co.	35.00	
Galusha's	26.99	
		$ 340.12

TAX COLLECTOR:

Marks Printing House	$ 23.49	
Fairfield Publishing Co.	29.42	
U. S. Post Office	18.00	
		$ 70.91

EXCISE TAX COLLECTOR:		
Branham Publishing Co.		$ 7.50
TOWN TREASURER:		
Federal Trust Co.	$ 13.52	
Marks Printing House	6.00	
Ralph W. Atkins Co.	240.00	
		$ 259.52
REGISTRAR:		
Fairfield Publishing Co.		$ 151.70
		$ 1,452.45
Unexpended		$ 177.55

Highways

TOWN ROADS AND BRIDGES

Appropriation		$ 3,000.00
Expended:		
Payrolls No. 1-14	$ 2,825.06	
Transfer to Tarring	12.50	
		$ 2,837.56
Unexpended		$ 162.44

TARRING ROADS

Appropriation		$ 4,000.00
From Road Account	12.50	
		$ 4,012.50
Expended Payroll No. 1-11	$ 1,502.14	
Commerical Paving Co.	2,500.00	
		$ 4,002.14
Unexpended		$ 10.36

SNOW REMOVAL

Appropriation	$ 2,600.00
State Treasurer	2,197.00

Overlay	199.65	
		$ 4,996.65
Expended:		
State Treasurer	$ 98.80	
Ralph R. Reynolds	38.00	
C. E. Cookson, Contract	4,859.85	
		$ 4,996.65

SANDING

1965 Appropriation	$ 3,000.00
Expended:	
Payrolls No. 1-12	$ 2,706.42
	$ 293.58

BUSH REMOVAL AND SPRAYING

1965 Appropriation	$ 500.00
Expended:	
Payroll No. 1-2	$ 303.93
Unexpended	$ 196.07

TOWN ROAD IMPROVEMENT

Town Financed	$ 2,717.48
Received from State Treasurer	$ 2,717.48

STATE AID ROAD

1965 Appropriation	$ 1,066.00
Expended:	
State Treasurer	$ 1,066.00

Protection

FIRE HOSE

1965 Appropriation		$ 300.00
Expended:		
Blanchard Associates		$ 297.00
Unexpended		$ 3.00

BURNHAM VOLUNTEER FIRE DEPARTMENT

1965 Appropriation		$ 500.00
Expended:		
Treasurer, B. V. F. D.		$ 500.00

FIRE PROTECTION

1964 Balance Brought Forward	$ 283.10	
1965 Special Town Meeting	375.00	
Receipts No. 1982, 1995 and 2021	124.95	
		$ 783.05
Expended:		
Fire Payrolls No. 1-8	$ 697.78	
Town of Pittsfield	74.70	
		$ 772.48
Unexpended		$ 10.57

SPECIAL TOWN MEETING (Indian Pumps)

Reimbursement from State of Maine Exempt Veterans Taxes		$ 190.00
Expended:		
Blanchard Associates, Inc.		$ 188.10
Unexpended		$ 1.90

STREET LIGHTS

1965 Appropriation		$ 650.00
Expended:		
Central Maine Power Co.		$ 636.25
Unexpended		$ 13.75

CIVIL DEFENSE

1964 Balance Forward	$ 252.78	
1965 Appropriation	200.00	
Adain Henry, Sale of Truck	90.00	
Special Town Meeting	250.00	
		$ 792.78
Expended:		
Glen's Auto Sales	$ 37.13	
Treasurer, State of Maine	265.00	
Clyde Wishart, Reimbursement	217.50	
Farm Bureau Mutual	43.20	
		$ 562.83
Unexpended		$ 229.95

Fire Chief's Report

Report of the Burnham Volunteer Fire Department for year ending February 1, 1966.

At this time I would like to thank all of the members of the Fire Department and also any townspeople who have helped to make the fire Department a success for the past year.

During the past summer we bought a used oil furance which we installed during the later part of the fall and it has turned out to work very nicely for the Department.

Also during the last of the summer we started to re-build the front of the fire station and got the most of it done before cold weather set in.

Fires during the past year consisted of the following: Grass 5, House 3, Wood 3, Automobiles 1, Chimney 3, False Alarm 1, Out of Town fires 1, Misc. 2, Search Party 1.

Plans for the coming year are to finish the outside of the fire station and paint that which must be done and also to start fixing up some more inside of the station.

The Fire Department is planning to help the State enforce the new fire laws which go into effect this year.

It is hoped that the townspeople will see fit to raise the proper amount of money for the Fire Department so that we may be able to carry on the program which we have got started. Remember the money we receive goes into expenses and materials for the Department not for wages of any of us.

Respectfully submitted,

LYLE CHADWICK, *Fire Chief*

Charities

TOWN POOR AND VETERAN'S RELIEF

1965 Appropriation	$ 2,000.00	
Veteran No. 2	4.83	
VO No. 2079	2.12	
		$ 2,006.95
Expended:		
Veteran No. 1 Paid Pittsfield	$ 97.36	
Veteran No. 2	207.94	
Veteran No. 3	222.41	
Veteran No. 4	44.46	
Veteran No. 5	8.00	
O. A. A. No. 6	429.63	
O. A. A. No. 7	362.61	
A. D. C. No. 8	180.00	
Everett Chase	20.00	
A. A. Reynolds	60.27	
Robert Meservey	161.39	
Harold Emerson (Paid Clinton)	122.88	
Kenneth Basford	49.83	
3 Tramps	3.26	
		$ 1,978.04
Unexpended		$ 28.91

AID TO DEPENDENT CHILDREN

1965 Appropriation	$	1,300.00
Expended:		
State Treasurer	$	1,438.20
Overexpended	$	138.20

STATE POOR

Rec'd from State Treasurer $ 560.98

Case No. 1 (OAA) Expended $162.25, due $15.00
Case No. 2 Expended $324.48, due $36.00
Case No. 3 Expended $32.00
Case No. 4 Expended $90.98
Case No. 5 Expended $52.19, due $5.46

Total expended $617.44

Total due from State of Maine $56.46

OTHER TOWN'S POOR

Case No. 1 (O.A.A.) City of Portland,
Expended $290.09, Rec'd $243.88, due $46.20

Case No. 2 Town of Benton,
Expended $478.20, Rec'd $350.20, due $128.00

Case No. 3 City of Waterville,
Expended $21.94, Rec'd $21.94

Case No. 4 Town of Pittsfield,
Expended $40.86, Rec'd $40.86

Case No. 5 Town of Corinna,
Expended $62.00, Rec'd $62.00

Case No. 6 Town of Fairfield,
Expended $100.00, due $100.00

Case No. 7 Unsettled, Expended $55.00, due $55.00

Case No. 8 Unsettled, Expended $87.00, due $87.00

Unclassified

SCHOOL COMMITTEE

1965 Appropriation		$ 150.00
Expended:		
Freeman E. Patterson	$ 50.00	
Lyle Chadwick	50.00	
June H. Vaughan	50.00	
		$ 150.00

WHITE PINE BLISTER RUST CONTROL

1965 Appropriation	$ 400.00
Expended:	
Payrolls No. 1, 2, 3 and 4	$ 399.04
Unexpended	$.96

TOWN OFFICER'S BONDS

1964 Brought Forward	$ 56.00
Expended	$ 44.00
Unexpended	$ 12.00

TOWN HALL REPAIRS AND JANITOR

From Excise	$ 50.00
Credit Maine Bonding	17.56

Due from Maine Bonding	17.50	
Supplementary Taxes	49.00	
		$ 134.06
Expended:		
Galusha's	$ 28.81	
Linwood Nickerson	28.00	
L. L. Gerald & Son	39.56	
Adain Henry	27.50	
Hershey Hardware & Lumber	5.51	
		$ 129.38
Unexpended		$ 4.68

CONSTABLE SERVICES

From Excise Tax	$ 75.00
Expended:	
Leland Brooks	$ 75.00

TOWN INSURANCE

1964 Balance Brought Forward	$ 135.28	
From Excise	500.00	
		$ 635.28
Expended:		
W. T. Vickery	$ 223.75	
Lehr-Hammond Agency	400.20	
		$ 623.95
Unexpended		$ 11.33

INTEREST – TEMPORARY LOANS

From Excise	$ 300.00	
Credits	45.00	
		$ 345.00

Expended:		
Federal Trust Company		$ 334.00
Unexpended		$ 11.00

PUBLIC HEALTH NURSING

Appropriation		$ 150.00
Expended:		
State Treasurer		$ 150.00

TOWN DUMP AND BEACH

Appropriation	Dump $275.00, Beach $75.00	
Expended Dump		
F. E. Patterson, Lease	$ 100.00	
Clarence E. Cookson	145.00	
Galusha's Rat Poison	30.00	
		$ 275.00
Unexpended - Beach		$ 75.00

Billy
Sicklinger
Burnham Maine
March 15, Tuesday
1966

Cemetery Trust Funds

	Principal 2-1-66	Balance 2-1-65	Earned	Expended	Balance 2-1-66
Allen, Clyde	$ 150.00	$ 7.50	$ 6.68	$ 6.00	$ 8.18
Allen, Ethel	400.00	29.04	18.38	12.00	35.42
Berry, Anne M. (Eben Berry Lot)	100.00	8.42	4.89	4.00	9.31
Berry, Anne M. (G. E. Berry Lot)	500.00	59.25	16.05	10.00	65.30
Berry, George W. & McAllister Lot	500.00	85.54	25.45	11.00	99.99
Braley, Edward W.	200.00	12.11	9.20	8.50	12.81
Braley, James	50.00	2.74	2.41	2.25	2.90
Chamberlin, Joseph	100.00	7.57	4.52	4.00	8.09
Chandler, Alberto	600.00	123.74	28.12	50.00	101.86
Chandler, Dennis	200.00	10.43	9.11	9.00	10.54
Crawford, E. W.	100.00	6.40	4.60	4.00	7.00
Cunningham ,Estella	150.00	13.07	7.20	7.00	13.27
Davis, Edward	148.95	12.12	6.99		19.11
Hart, John	100.00	2.23	4.48	2.00	4.71
Hazeltine, Joseph W.	150.00	3.71	6.58	3.50	6.79
Jacobs, Jothan	100.00	4.78	4.52	4.50	4.80
Lindsay, Timothy K.	100.00	22.52	4.95	9.00	18.47
Milliken, M. P.	100.00	3.23	4.50	3.00	4.73
Mudgett, Franklin	200.00	5.36	9.73	5.00	10.09
Reynolds, Christopher	100.00	27.31	5.29	11.00	21.60
Reynolds, George E.	250.00	16.18	12.27	10.00	18.45
Reynolds, Rufus	100.00	3.98	4.52	3.50	5.00
Sanborn, Charles A.	200.00	17.49	9.28	7.00	19.77
Sawyer, Fred E.	200.00	14.43	9.27	11.50	12.20
Scribner, Belle	100.00	2.69	4.48	2.00	5.17
Shaw, Wilton L. & Fred P.	150.00	3.80	6.58	3.50	6.88
Sherman, Charles A.	150.00	12.64	7.05	6.00	13.69
Stackpole, Lillian Berry (Rev. John Cook Lot)	500.00	70.19	24.06	15.00	79.25
Twitchell, Gersham, Jr.	150.00	7.80	6.66	7.50	6.96
Whitney, James L. & Elvin W.	300.00		3.22		3.22
Whitten, Charles & Truman	200.00	9.68	9.09	9.00	9.77
	$6,348.95	$605.95	$280.13	$240.75	$645.33

Respectfully submitted,

ARLENE MILES, *Treasurer*

Public Health Nurse

ANNUAL REPORT OF PUBLIC HEALTH NURSING SERVICES IN BURNHAM IN THE YEAR OF 1965

The public health nurse, a member of the staff of the Division of Public Health Nursing, provided public health nursing services to the town of Burnham during the year 1965. A summary of these services is presented as follows:

The nurse organized and managed with the help of local volunteers nine child health conferences. Medical examinations and the necessary immunizations against diphtheria, whooping cough, tetanus, polio and smallpox were offered to infants and preschool age children by Edmund N. Ervin, M. D. Health teaching and counseling were offered to parents by both physician and nurse.

The medical examination of pupils in grades two, five and seven were given by Edmund N. Ervin, M.D. Urine tests for the detection of albumin and sugar were done by the nurse as a part of the health examination. Pupils with apparent medical problems were referred to their family physician for further evaluation. The result of the medical appraisal of each pupil was recorded on the official school health record by the nurse.

The public health nurse with the help of local volunteers, organized, managed, and assisted with tuberculosis skin testing of pupils in grades one and seven. The tests were administered and read by Edmund N. Ervin, M.D., and recorded on the school health record of each pupil by the nurse. No children showed a reaction to the test.

An individual hearing test with a puretone audiometer was conducted by the nurse, with all pupils in grade one,

plus other pupils referred by the teachers. The results of the testing were recorded on the health record of each pupil. Children who showed an apparent hearing difficulty were referred to their family physician for further evaluation.

A measle clinic was organized and conducted by the nurse with the assistance of local volunteers. Measle vaccine was administered to children ages one through five by Edmund N. Ervin, M.D.

The nurse visited the homes of persons of all ages when requested by a physician, patient or family, town official, school personnel, social or welfare agencies, to offer health supervision, demonstrate, and give nursing care.

The public health nurse served as a liaison to other divisions in the Department of Health and Welfare, and other agencies and assisted families to obtain help with special health problems.

Planning and acting to meet health needs in the community has been shared with other workers in the fields of health, education, and welfare, as well as with citizen groups.

The public health nurse extends her sincere appreciation to the volunteers in Burnham who gave time and service during the health activities.

Respectfully submitted,

MARY C. MORTON, R.N.
Public Health Nurse

STATE OF MAINE
FOREST SERVICE

January 5, 1965

Mr. John B. Sanborn, *Chairman*

Board of Selectmen

Burnham, Maine

Dear Sir:

For your 1966municipal financial plans I respectfully call your attention to the benefits of white pine blister rust control. Control is important because white pine has long been a natural resource of great economic importance to Maine municipalities. Without blister rust control there would be little future pine resource with consequent effects on town valuations. The disease more seriously affects young stands, although pines of all ages are attacked.

Municipal funds appropriated for this program are relatively small for potential benefits. Such funds are approximately matched by Federal-State funds for direct control work. In over-all program costs, however, municipal funds amount to about 25% of the total. In addition control programs are managed by State and Federal personnel.

White pine blister rust lives alternately on white pine and on the various kinds of currant and gooseberry plant. Control is possible only through the elimination of the latter plants growing around white pine stands and is the method carried out through the cooperative control program.

Goal of the program is control of the disease in all commerical pine stands in the pine-growing sections of the state. The cooperative program to date has resulted in control on some 91% of these lands. It is strongly urged that the goal be fully attained and that your community support steps to benefit your future resources and valuations.

The District Leader responsible for your area finds that 1,745 acres of blister rust control area need attention in your

town in 1966. Through Title 12, MRSA 1964, Section 1103 it is recommended that an appropriation of $400.00 be made by your municipality for this cooperative control work in 1966.

The District Leader listed below may be contacted by you or your budget committee for additional information or for outlining a program.

Laurence S. Colby, Room 2, Post Office Building, Belfast, Maine .

Very truly yours,

AUSTIN H. WILKINS, *Forest Comm.*

OFFICE OF THE SELECTMEN

To the Citizens of Burnham:

During the past fiscal year the town has chosen to join in a school administrative district with the adjoining towns of Detroit and Pittsfield. This will consolidate the entire school system in all three towns.

We are enlightened to the fact that, as time permits, the schools in this district will be modernized and equipped to provide a better education for our boys and girls. One that will be in comparison to that of any school system in the State of Maine.

Let us all be able to say in the years to come that we are proud of our schools, our educational system and our scholars.

We, as selectmen, feel that this a great step forward in the field of education. May we express our thanks to the many people who participated in the formation of this district. Also, to the citizens of the town of Burnham for the overwhelming support they gave in making it possible.

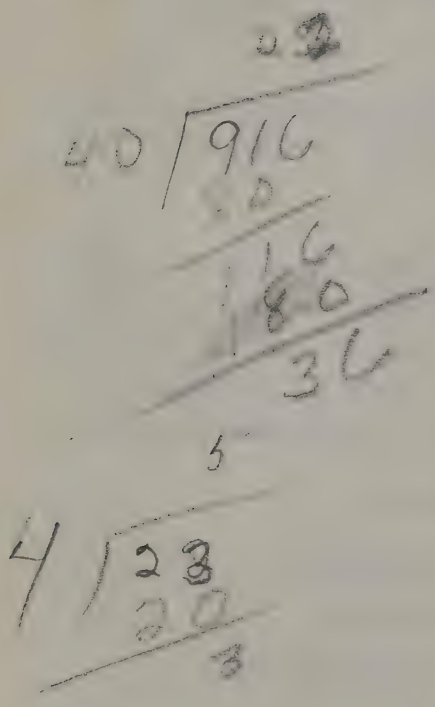
Respectfully submitted,

JOHN B. SANBORN
LLOYD E. HUNT
MANLEY H. HUFF, JR.

Shown below are the hours worked by John B. Sanborn, Chairman of the Selectmen, during the last twelve months, on Town business, less telephone calls.

Month of—	
February 13 to March 12, 1965	96 hours
March 13 to April 10th	107¼ hours
April 11 to April 30th	58 hours
May	101 hours

June	67 hours
July	62½ hours
August	60½ hours
September	63 hours
October	55 hours
November	35¾ hours
December	55 hours
January, 1966	93 hours
February 1st to 12th, 1966	62 hours
Total Hours	916 hours



FIRE LAWS

To inhabitants of town of Burnham.

Your attention is called to new and revised laws enacted by the 102nd Legislature.

Due to limited space only those that will affect most of you are being summarized at this time. The Title, Chapter and Section numbers are being given but exact wording has been substituted by a general meaning of these laws.
Title 12, Chapter 215, Sub-Chapter 5, Section 1355

This law states that any town allowing dumping to contiue on town dumps closed by the State because they do not meet clearance regulations will lose the town's right to State reimbursement of ½ the costs of control of any escape fire from this dump during time of closure. This is up to 1% of state's valuation of town.

Title 12, Chapter 215, Sub-Chapter, 7 Section 1456-A.

This states *no equipment* for producing power shall be operated in or near woodlands *without approval spark arresters of mufflers.* This applies to chain saws, tractors, either manufactured or home-made, or other equipment.

Title 12, Chapter 215, Sub-Chapter 11, Section 1653 .

Any person who willfully or negligently causes a fire which burns forest, brush, grass or other lands or who fails to take proper action to control a fire on his own land shall be *liable to the state or town for up to* $500.00 of the suppression costs.

Title 25, Chapter 317, Section 2436-A.

This sets up control of debris burning when the *ground is not covered withsnow.* Debris may be burned out of doors only between the hours of 5:00 P.M. and 12:00 midnight unless you have an approved incinerator or a special burning permit from your Town Warden or Fire Chief. Incinerator approval may be obtained from Lloyd E. Hunt or

Lyle Chadwick. To meet approval incinerators must be tight containers with 1" holes for draft not more than a foot from bottom of container. Top must be tightly covered while burning with mesh or equivalent with holes ½" or smaller. Incinerator is to be set in center of circle 10 ft. in diameter cleared to mineral soil. Pressurized cans shall not be burned and fire shall not be left unattended.

NOTE: This law applies only to debris burning. Permits for burning slash, brush, blueberry land or fields of dry grass must be obtained for any time of day.

Questions on these laws may be answered by your Town Forest Fire Warden, Fire Chief or at the nearest Forest Ranger Station.

SUGGESTION: HAUL, OR HAVE HAULED, DEBRIS TO TOWN DUMP. Old automobiles and animal refuse exempted.

SLASH DEFINED: Slash is defined as branches, bark, tops, chunks, cull logs, uprooted stumps and broken or uprotted trees and shrubs left on ground as a result of logging, right of way construction or maintenance and land clearance.

DEBRIS is any manufactured product, household rubbish, hay or other vegetative accumulations or materials not included under slash.

School Report

REPORT OF THE SUPERINTENDENT OF SCHOOLS

I am pleased to present to you, the citizens and taxpayers of Burnham a report of my six months with you.

The following is a Directory of Personnel of the Burnham School Department.

Superintending School Committee
Terms expired February 8, 1966

Mr. Lyle Chadwick Mrs. June Vaughn
Mr. Freeman Patterson

Superintendent of Schools
Dana P. Stevenson

Salary		$10,000.00
	Burnham	$1214.35
	Union No. 67	8,650.00
	State	1,350.00

Superintendent's Secretary
Mrs. Pearl Fuller

Salary		$2,300.00
	Burnham	$340.24

Teacher	Training	Experience	Salary
Ernest A. Gauer	4 yrs.	1	$4,512.00
Doris Cookson	1 yr.	25	4,412.00
Frances Cookson	2 yrs.	31	4,512.00
Phyllis G. Wright	3 yrs.	2	4,412.00

BUS DRIVERS

Wilfred Patterson	$3,240.00
Joan Sidelinger	3,834.40

JANITORS

Caroline Mitchell	$ 700.00
Wilfred Patterson	700.00

We are very fortunate to have these experienced, dedicated teachers continue to teach in our crowded classrooms.

It becomes more difficult each year to get qualified teachers in the small towns, especially in multiple grade classrooms.

I am very sorry to have Mr. Gauer leave his position as Prinicipal and teacher of upper grades at the Village School. I fully understand Mr. Gauer's desire to teach in this "special class" in his new position. It is a promotion for him both professionally and financially.

The enrollment by grades is as follows:

Grades	1	2	3	4	5	6	7	8	9	10	11	12
	19	17	18	13	15	14	18	10	14	12	9	12

There were no major repairs made during the summer.

Several purchases have been made since school started in September, these include: a television set and stand for each building. The stands are on casters so that they can be easily moved from one room to another. An antenna was installed on each building also.

Two sets of Elementary Science Encyclopedia were purchased for the Reynold's Corner School. A set of World Book Encyclopedia was purchased for the Village School.

All of the above were purchased through N.D.E.A. funds —the town pay 50% and the Federal Government pay 50%.

A cot for pupils, who might become ill, and a large work table was purchased for the "little people" at the Reynold's Corner School.

A science kit has been ordered but not received for the Village School.

A merry-go-round has been ordered for the Reynold's Corner School, that has not been received.

Much credit and appreciation is extended to the Parents Club and other citizens who made it possible for you to become a part of a School Administrative District with almost a unanimous vote of the towns people.

During my six months as your superintendent, I attended 13 evening meetings in Burnham and Pittsfield. I have visited (taken from teacher's registers) the Village School on 14 different days and the Reynold's Corner School on 13 different days.

Even though you are now in a district, the district is obligated for the town's share of my salary. I fully intend to continue to help in any way that I am needed or wanted.

I have included in this report the appropriations and expenditures for 1965-66 but have not recommended a budget. This will be included in the district budget.

I wish to thank the Superintending School Committee, town officials, Parents Club, teachers, janitors, bus drivers and all other citizens who have cooperated and made my work pleasant during my six months with you.

Respectfully submitted,

DANA P. STEVENSON,

Superintendent of Schools

BURNHAM PROPOSED BUDGET
1966-67

	Appropriated 1965-66	Expended 1965-66
Superintendents Salary	$ 1,500.00	$ 1,126.48
Secretary's Salary		307.19
Directors Salary		---
Office Expense		151.88
Instruction:		
Salaries	18,440.00	17,151.95
Textbooks	1,000.00	1,026.21
Teaching Supplies	900.00	1,098.62
Profession Study	---	---
Sick Leave	---	---
Library-Audio Visual	---	712.21
Transportation:		
Elementary	7,200.00	7,278.20
Secondary	2,100.00	1,716.70
Tuition:		
Secondary	32,000.00	29,856.19
Operation of Plant & Equipment:		
Salaries	1,250.00	1,360.13
Contracted Services	---	---
Heat	1,250.00	1,124.41
Utilities	900.00	975.16
Supplies	---	--
Other		
Maintenance of Plant & Equipment:		
Contracted Services	600.00	107.50
Replacement of Equipment	---	101.20
Other Expense	---	64.59
Health Services		

Fixed Charges:		
Employee Retirement Insurance	150.00	---
Other		
Special Education:		
Handicapped		
	$67,440.00	$64,158.72

FINANCIAL STATEMENT

Balance	$ 1,063.41
Appropriation - Town	34,592.59
State Subsidy	29,084.00
Transfers:	
Repairs - Balance	565.22
Appropriation	600.00
Secondary Transportation	
Balance	26.40
Appropriation	2,100.00
Handicapped	145.06
Driver Education	36.59
Total Available	$68,213.27
Total Expenditures	64,158.72
Total Unexpended	$ 4,054.55

Burnham School District Treasurer's Report

For Year Ending February 1, 1966

Cash on hand Feb. 1, 1965	$ 952.86	
Town of Burnment Assessment	2,000.00	
Deposited 10% Discount from Proctor & Bowie	2.99	
		$2,955.85
Expenditures		
Federal Trust Int. on Bond	54.36	
Lawrence Stinson, Repairs & Supplies	55.25	
Pittsfield Hw'd & Plumbing Co., Supplies	1.97	
Treasurer of State Audit	38.77	
Fox & Ginn Inc., Freight	1.80	
Edwin Cookson, Sr., cutting grass	9.00	
Proctor & Bowie Co., glass	29.94	
Carol Mitchell, labor	9.15	
Clyde Wishart, labor	14.00	
Bangor Window Shade & Drapery Co .	62.40	
Pittsfield Hw'd & Plumbing	17.14	
Hersey Hw'd. & Lumber	3.00	
Ernest Kenney, Treasurer, salary	50.00	
Federal Trust Co., interest	54.39	
J & C Oil Inc., labor on boiler	22.50	
Pittsfield Hw'd Co., glass supplies	3.62	
K. H. Merrill, repairing lighting circuit	9.35	
Federal Trust, for services	10.00	
Lawrence Stinson, labor	59.15	
Federal Trust Co., bond	1,000.00	
Ralph Reynolds, plowing sonw	45.00	
Clarence Cookson, plowing snow	25.00	
		1,575.79
Balance on hand February 1, 1966		$1,380.06

Auditor's Report
Burnham School District

STATE DEPARTMENT OF AUDIT

AUGUSTA

April 22, 1965

Trustees of Burnham School District

Town of Burnham

Maine

In accordance with Title 30, Section 5253, Revised Statutes of 1964, an audit has been conducted of the financial records of the Town of Burnham School District for the fiscal year ended February 1, 1965.

The examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits and schedules incorporated in this report present fairly the financial position of the Town of Burnham School District at February 1, 1965 and the results of its operations for the year then ended.

Respectfully submitted,

ARMAND G. SANSOUCY,

State Auditor

COMMENTS

Town of Burnham School District

February 4, 1964 to February 1, 1965

An audit has been completed of the financial records maintained by the Treasurer of the Town of Burnham School District for the fiscal year ended February 1, 1965.

The year's transactions included principally an assessment against the Town of Burnham, the payment of the maturing bond and interest, and building maintenance costs. Cash receipts were $2,000.00 and disbursements amounted to $1,787.38.

ASSETS The cash balance of $1,006.53 was on deposits in the Federal Trust Company, Waterville, Maine at February 1, 1965.

The fixed assets of $31,858.20 did not change during the year.

LIABILITIES . . . The long term district debt, which consists of school construction bonds, was $3,000.00 at February 1, 1965. This obligation bears interest at the rate of 3⅝% and matures $1,000.00 annually.

FUND BALANCE . . . The general fund balance for future expenditures amounted to $1,006.53 and was represented by cash in the bank.

SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Records were checked to determine the accuracy of recording cash transactions.

Receipts, vouchers and canceled checks were examined. Surety bond coverage was reviewed.

EXHIBIT A

TOWN OF BURNHAM SCHOOL DISTRICT

COMPARATIVE BALANCE SHEET

ASSETS	Feb. 1, 1965	Feb. 3, 1964
Current:		
Cash in Bank—		
General	$ 1,006.53	$ 793.91
Fixed:		
School Building	31,858.20	31,858.20
Amount Necessary to Retire Debt	3,000.00	4,000.00
TOTAL	$35,864.73	$36,652.11
Long Term Debt:		
Bonds Payable	$ 3,000.00	$ 4,000.00
Fund Balance		
General	1,006.53	793.91
Investment in Fixed Assets	31,858.20	31,858.20
TOTAL	$35,864.73	$36,652.11

EXHIBIT B

TOWN OF BURNHAM SCHOOL DISTRICT

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Year ended February 1, 1965

CASH BALANCE — February 4, 1964			$ 793.91
CASH RECEIPTS:			
Town of Burnham Assessment			2,000.00
TOTAL			2,793.91
CASH DISBURSEMENTS:			
Operating Expense—			
Maintenance — Labor and Materials	$ 474.70		
Boiler Insurance	60.91		
Treasurer's Bond	8.00		
Auditing Services	36.27		
Treasurer's Salary	50.00		
Agent's Trust Fee	10.00		
Service Charges	2.50		
Total Operating Expense		$ 642.38	
Debt and Interest—			
Bond Payment	1,000.00		
Interest	145.00		
Total Debt and Interest		1,145.00	
TOTAL CASH DISBURSEMENTS			1,787.38
CASH BALANCE—February 1, 1965			$1,006.53

SCHEDULE A-1

TOWN OF BURNHAM SCHOOL DISTRICT

CASH IN BANK

February 1, 1965

Federal Trust Company, Waterville, Maine		
Balance per Statement—February 1, 1965		$1,100.26
Deduct—Outstanding Checks No. 477	$ 86.35	
No. 478	7.38	
Total Outstanding Checks		93.73
Cash Balance—February 1, 1965		$1,006.53

SCHEDULE A-2

TOWN OF BURNHAM SCHOOL DISTRICT

BOND AND INTEREST REQUIREMENTS

School Construction Bonds, 3⅝%

	Principal	Interest	Total
6/1/65		$ 54.36	$ 54.36
12/1/65	$1,000.00	54.39	1,054.39
6/1/66		36.24	36.24
12/1/66	1,000.00	36.26	1,036.26
6/1/67		18.12	18.12
12/1/67	1,000.00	18.13	1,018.13
TOTAL	$3,000.00	$217.50	$3,217.50

Auditor's Report

STATE OF MAINE
DEPARTMENT OF AUDIT
AUGUSTA

April 26, 1965

Board of Selectmen
Town of Burnham
Maine

In accordance with Title 30, Section 5253, Revised Statutes of 1964, an audit has been conducted of the financial records of the Town of Burnham for the fiscal year ended February 1, 1965.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Within the scope of the examniation, the financial transactions were appropriately handled with such exceptions as may be noted in the accompanying commentary.

In our opinion, the exhibits and schedules incorporated in this report present fairly the financial position of the Town at February 1, 1965 and the results of its operations for the year then ended.

Respectfully submitted,

ARMAND G. SANSOUCY,
State Auditor

COMMENTS

Town of Burnham

February 4, 1964 to February 1, 1965

An audit of the financial records of the Town of Burnham has been completed for the fiscal year ended February 1, 1965. The audit consisted of an examination of the records maintained by the Selectmen, Treasurer, Tax Collector and other municipal officials.

The fiscal year's operations showed that the net unexpended departmental balance lapsed amounted to $3,427.34, per the following summary:

Departmental Operations:	
Unexpended Balances	$5,790.42
Overdrafts	2,363.08
Net Unexpended Balance	$3,427.34

The unallocated balance of the excise tax revenue and the overlay, less overdrafts in the sanding and miscellaneous accounts were the major factors contributing to the amount lapsed to surplus.

* * * *

The following comments pertain to the accompanying financial statements and to the scope of audit.

ASSETS The general cash balance of $2,173.78 was on deposit in the Federal Trust Company, Waterville, Maine at February 1, 1965. The porcupine bounty fund of $21.50 was on hand.

Accounts receivable of $141.51 represented principally expenditures made for State and other municipalities welfare cases.

Taxes receivable totaling $8,386.81 consisted for the most part of current year accounts of $8,082.95. The remaining balance of $303.86 was for unpaid taxes on the 1962 and 1963 commitments. Tax liens and tax acquired property totaled $1,320.69 and $1,169.27 respectively.

LIABILITIES, RESERVES AND SURPLUS The appropriation accounts showed an unexpended balance of $2,408.29 representing various operating account balances which were carried forward to the ensuing year in accordance with legal requirements and/or customary practice.

The unappropriated surplus amounted to $10,800.94, an increase of $3,407.30 for the year. The change was occasioned principally by the net unexpended departmental balance lapsed.

TRUST FUNDS The trust fund principals totaled $6,048.95 and unexpended income amounted to $605.95. The funds are invested in a United States government bond of $500.00 and in bank deposits of $6,154.90.

DEPARTMENTAL ACCOUNTS The departmental operating accounts showed an increase of $5,864.27 in funds raised by taxation, as compared with the preceding year. A larger appropriation for the education accounts and a smaller appropriation for highway accounts were the major factors contributing to the increase.

GENERAL The townspeople authorized the use of excise tax revenue for various current operations.

RECOMMENDATIONS The following recommendations are worthy of consideration:

> The tax collector should deposit excise tax collections with the treasurer monthly in accordance with statutory provisions.
>
> A trial balance of the selectmen's general ledger should be taken at least monthly.

Scope of Audit

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial con-

cern. Count of cash was made and records checked to determine the accuracy of recording cash transactions.

Cash accounts were verified by reconciliation of bank statements furnished by the depositories or bank confirmation. Verifications were utilized, on a test basis, to determine the correctness of recorded assets and liabilities.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls, and canceled checks were examined for a selected period.

Excise tax collections were checked with copies of receipts retained by the collector. Education account balances were reconciled with the records of the Superintendent of Schools. Surety bond coverage was reviewed.

COMPARATIVE BALANCE SHEET

GENERAL FUND

	February 1, 1965		February 3, 1964	
ASSETS				
Cash on Hand and In Bank:				
Demand Deposit	$2,173.78		$ 172.70	
Porcupine Bounty Fund	21.50		5.50	
		$ 2,195.28		$ 178.20
Accounts Receivable		141.51		362.37
Taxes Receivable		8,386.81		6,098.41
Tax Liens		1,320.69		1,110.60
Tax Acquired Property		1,169.27		889.53
TOTAL		$13,213.56		$ 8,639.11
LIABILITIES, RESERVES AND SURPLUS				
Liabilities:				
Accounts Payable		$ 4.33		$ 385.19
Reserves:				
Departmental Balances Carried (Exhibit D)		2,408.29		860.28
Surplus:				
Unappropriated (Exhibit C)		10,800.94		7,393.64
TOTAL		$13,213.56		$ 8,639.11

TRUST FUNDS

ASSETS		
Time Deposits	$ 6,154.90	$ 6,109.34
Securities	500.00	500.00
TOTAL	$ 6,654.90	$ 6,609.34
LIABILITIES		
Principals	$ 6,048.95	$ 6,048.95
Unexpended Income	605.90	560.39
TOTAL	$ 6,654.90	$ 6,609.34

Town Warrant

To Leland Brooks, a Constable in the Town of Burnham, in the County of Waldo and in the State of Maine:

You are hereby required in the name of the State of Maine to warn the inhabitants of the Town of Burnham, qualified to vote in town affairs, to assemble at the town hall in said town on Saturday, the 12th day of March, A.D. nineteen hundred and sixty-six at six o'clock in the forenoon to act on the following articles to wit:

ARTICLE 1. To choose a Moderator to preside at said meeting.

ARTICLE 2. To elect by secret ballot the following Officers: Three Selectmen, Assessors and Overseers of the Poor; Town Clerk; Town Treasurer; Tax Collector; Excise Tax Collector; Road Commissioner; one Member of the Cemetery Committee and 12 Articles as listed: (1) Sanding, (2) Town Roads & Bridges, (3) Snow Removal, (4) Tarring Roads, (5) White Pine Blister Rust, (6) Maine Publicity Bureau, (7) Town Poor, (8) Surplus Commodities, (9) Burnham Volunteer Fire Department, (10) Appropriations by Australian Ballot in and after 1967, (11) Same Compensation beginning in 1966, for 3rd Selectman as 2nd Selectman receives, and (12) Raise for Treasurer in amount of $50.00 as of 1966. Polls will be open after election of a Moderator, and remain open until 10:00 A.M. Business meeting will start at 1:15 P.M.

ARTICLE 3. To see if the Town will authorize the Selectmen with a panel of four men, after full details have been given to panel of 4, to sell and dispose by sealed bid. 10 days posted notice of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they may deem advisable and to authorize Town Treasurer to execute quit-claim deeds for such property.

Budget Committee recommends — Yes.

ARTICLE 4. To see what action the Town will take in electing a panel of four men to act with the Selectmen in disposing of Town property.

Budget Committee recommends — (Pick 4 at Town Meeting.)

ARTICLE 5. To see if the Town will vote to charge interest at the rate of 6% per annum on all 1966 taxes which remain unpaid December 31, 1966.

Budget Committee recommends — Yes.

ARTICLE 6. To see if the Town will vote to charge interest at the rate of 6% per annum on all tax liens.

Budget Committee recommends — Yes.

ARTICLE 7. To see if the Town will vote to allow a discount of 2% on all 1966 taxes paid within 30 days from receipt of tax bill, with the exception of poll taxes.

Budget Committee recommends — Yes.

ARTICLE 8. To see what sum of money the Town will raise and appropriate for the care of Town Cemeteries for the ensuing year, and for the care of Veterans graves wherever located in Burnham (R.S. 1954, C. 58, Sec.3)

Budget Committee recommends — $350.00

ARTICLE 9. To see if the Town will vote to authorize the Selectmen to publish in the Annual Report the names of all persons receiving Town Poor Assistance, except War Veteran's and others by Law.

Budget Committee recommends — Yes.

ARTICLE 10. To see if the Town will vote to raise and appropriate $350.00 for the care of the Dump and the Town Beach for the ensuing year, $75.00 to be used on the Town Beach and $275.00 to be used on the Dump.

Budget Committee recommends — Yes.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of $650.00 necessary to cover the street lighting service furnished to the Town for the current fiscal year under the contract with Central Maine Power Company.

Budget Committee recommends — Yes.

ARTICLE 12. To see what sum of money the Town will vote to raise and appropriate for Abatements and Discount of Taxes for the ensuing year.

Budget Committee recommends — $600.00

ARTICLE 13. To see what sum of money the Town will raise and appropriate for Fire Protection for the ensuing year.

Budget Committee recommends — $650.00

ARTICLE 14. To see what sum of money the Town will vote to raise and appropriate for the compensation of the various Town Officers.

Budget Committee recommends — $3,000.00

ARTICLE 15. To see what sum the Town will vote to raise and appropriate for State Aid Road Construction (in

addition to the amounts regularly raised for the care of ways, highways and bridges), under the provisions of Sec. 44, 49 or 50, Chap. 23, R.S. 1954, as amended.

Necessary to raise — $1,066.00

Budget Committee recommends — $1,066.00

ARTICLE 16. To see if the Town will raise and appropriate the sum of $150.00 for Public Health Nursing in Burnham, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

Necessary to raise $150.00

Budget Committee recommends — Yes.

ARTICLE 17. To see if the Town will vote to carry forward Unexpended Balance in the Civil Defense Account.

Budget Committee recommends — Yes, $229.95

ARTICLE 18. To see what sum of money the Town will vote to raise and appropriate for Civil Defense, the amount to be used for local purposes.

Budget Committee recommends — $200.00

ARTICLE 19. To see what sum of money the Town will vote to raise and appropriate for its proportion of Mothers Aid to Dependent Children for the ensuing year.

Budget Committee recommends — $1,500.00

ARTICLE 20. To see what sum of money the Town will vote to raise and appropriate for the Cutting and Spraying of Bushes for the ensuing year.

Budget Committee recommends — $300.00 and bring balance forward of $196.07.

ARTICLE 21. To see what sum of money the Town will raise and appropriate for Constables Services for ensuing year.

Budget Committee recommends — $75.00 from excise tax.

ARTICLE 22. To see what sum of money the Town will vote to raise and appropriate for all interest for the ensuing year.

Budget Committee recommends — from excise tax $350.00.

ARTICLE 23. To see what sum of money the Town will vote to raise and appropriate for Town Insurance for the ensuing year.

Budget Committee recommends — $500.00 from excise tax.

ARTICLE 24. To see what sum of money the Town will vote to raise and appropriate for Town Officer's Bond for ensuing year.

Budget Committee recommends — from Excise Tax $50.00.

ARTICLE 25. To see if the Town will vote to allow the Burnham Volunteer Fire Department, the free use of the Town Hall (upstairs) for the ensuing year.

Budget Committee recommends — Yes.

ARTICLE 26. To see if the Town will vote to raise and appropriate a sum of money to build a salt shed for storing salt for winter use.

Budget Committee recommends — Pass Over.

ARTICLE 27. To see what sum of money the Town will vote to take from Excise Tax for all Treasurer supplies, Town Office, Tax and Excise Tax Collector supplies.

Budget Committee recommends — $750.00 from excise tax.

ARTICLE 28. To see what sum of money the Town will vote to take from Excise Tax for the following: Cost of Town Reports, State Audit, Legal and Notarizing fees, Annual Municipal Association fees, Deed Transfers, Health Clinics & all Vaccines, Treasurer Bank service charges and counting of Porcupines.

Budget Committee recommends — $1,000.00 from excise tax.

ARTICLE 29. To see what sum of money the Town will vote to take from Excise Tax for Town Hall Janitor and necessary repairs, for ensuing year. (Repairs necessary to use hall).

Budget Committee recommends — $350.00 from excise tax.

The Registrar hereby gives notice that he will be in the Town Hall on Saturday, the day of said Meeting, from 5:00 in the morning and until the polls are closed for the purpose of correcting the list of voters.

Given under our hands this 26th day of February A.D. 1966.

JOHN B. SANBORN

LLOYD E. HUNT

MANLEY H. HUFF, JR.
Selectmen of Burnham

LELAND BROOKS
Constable of Burnham

OWNERS PROHIBITED TO ALLOW DOGS TO ROAM IN DEER AREAS

Dog owners are reminded by the Maine Fish and Game Department, that it is now unlawful for dogs to roam at large in areas frequented by deer.

A December 1 to June 30 ban on dogs is in effect this year for the first time, being extended from the former February-April ban by the 102nd Legislature.

The law was designed to protect deer through winter months when escape from dogs is often hindered by deep snow or slippery footing. Each year, a number of deer are killed and others subject to unnecessary harassment by dogs which are allowed to roam unattended.

Although game wardens are authorized by Maine law to destroy any deer-chasing dog, they prefer to see the pet kept under control by its owner. The chase is natural instinct for a dog, and many owners are unaware that their household pets may be vicious, deer-chasers.

The owner of any dog found in a deer area between December 1 and June 30 is subject to a fine of up to $50.

Dog Law

All owners or keepers of dogs in the Town of Fairfield are hereby reminded of their responsibility as stated in Section 3451 of Title M.R.S. which is somewhat changed from the previous law and reads in part as follows:

On or before the first day of January of each year, the owner or keeper of any dog four (4) months old or over shall apply to the city or town clerk either orally or in writing for a license for each such dog owned or kept by him. Such application shall state the breed, sex or color and markings of such dogs and the name and address of the last previous owner.

When such certificate accompanies the application, a fee of $1.00 shall then be paid on such spayed females. In addition to the amount paid for license and tag, each applicant shall pay the city or town clerk 50 cents for recording and making a return to the Commissioner of Agriculture, except that a license and tag shall be issued by the City or town clerk, upon application, for any trained guide dog owned or kept by a blind person without payment of any fee required under this section.

Any person becoming the owner or keeper of a dog after the first day of January, not duly licensed as required, shall, within 10 days after he becomes the owner or keeper of said dog, cause said dog to be described and licensed as provided.

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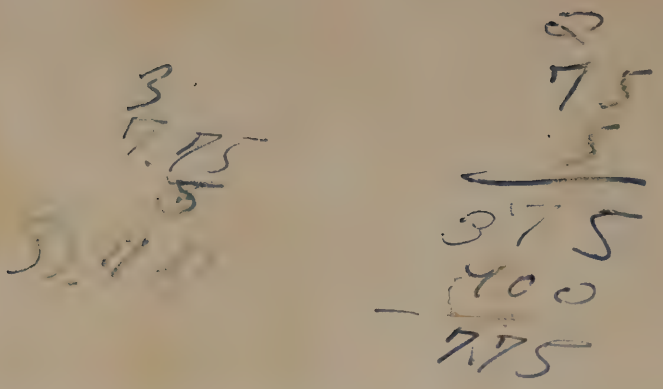
Unclassified 35

On Front Cover is shown the Carter Bulk Feed Plant nearing completion on the Wharf.

KEEP MAINE GREEN



"Fires and forests do not mix,
So Keep Maine Green in '66."



Please Preserve This Report and

Please Preserve This Report, and

Bring it to Town Meeting With You

Polls open 6:00 A.M. to 10:00 A.M.

Town Clerk

BURNHAM

Annual Report

Year Ending
February 1st
1967



LAKEVIEW GOLF COURSE



Dedication

DANIEL A. DYER

The people of Burnham wish to dedicate the 1967 issue of the Annual Town Report to Daniel A. Dyer, who has served this community well and faithfully for so many years.

Mr. Dyer, aspiring to his sixty-first year as Town Clerk, has held the office since 1907. This is believed to be the longest reign in the state. Also Mr. Dyer served as Town Treasurer.

The townspeople extend greetings and congratulations to a man who is a friend to all.

Annual Report

OF THE

Selectmen

Tax Collector

Treasurer

OF THE

Town of Burnham

FOR THE YEAR ENDING
FEBRUARY 1,
1967

THE PITTSFIELD ADVERTISER
Pittsfield, Maine

Town Officers 1966

JOHN B. SANBORN,* Chairman
LLOYD E. HUNT MANLEY H. HUFF, JR.
Selectmen, Assessors and Overseers of The Poor

ARLENE MILES
Treasurer

DANIEL A. DYER
Town Clerk

JULIA MONK
Tax Collector

JULIA MONK
Excise Tax Collector

LYLE CHADWICK, '67 CLYDE WISHART, '69
Directors S. A. D. No. 53

CLARENCE E. COOKSON
Road Commissioner

LYLE CHADWICK
Fire Chief

ALTON HOLT, '67
LLOYD E. HUNT, '68 JOHN B. SANBORN,* '69
Cemetery Committee

CLYDE WISHART
Civil Defense Director

FRANK ROOD, Reg. C. FREDERICK MARKS, Spec.
Constables

* Resigned November 30, 1966

Valuation and Assessment 1966

	Real Estate	Personal	Total
Resident	$189,405.00	$31,340.00	$220,745.00
Non-Resident	147,745.00	8,925.00	156,670.00
Total	$337,150.00	$40,265.00	$377,415.00

TAXABLE PERSONAL PROPERTY

Machinery & Equipment	$ 16,200.00	
Industrial Stock	9,500.00	
Stock in Trade	225.00	
Other	3,350.00	
		$ 29,275.00

TAXABLE LIVESTOCK

Cattle (over 18 months) 94	$ 3,290.00	
Domestic Fowl	7,550.00	
Other	150.00	
		$ 10,990.00
Total Personal Estate		$ 40,265.00

Total Valuation $377,415.00 @ .162	$ 61,141.23	
133 Polls @ $3.00	399.00	
Supplemental Taxes	64.26	
TOTAL COMMITTED TO COLLECTOR		$ 61,604.49
Less Requirements	$ 59,847.08	
Less Supplemental	64.26	
		$ 59,911.34
Overlay		$ 1,693.15

Rate of Taxation $162.00 per Thousand
12 Property Tax Exemptions
40 Poll Tax Exemptions

Appropriations

AMOUNTS RAISED AT TOWN MEETING

MARCH 12, 1966

Town Roads and Bridges	$ 3,000.00	
Snow Removal	2,600.00	
Tarring	4,000.00	
Sanding	3,000.00	
State Aid Roads	1,066.00	
Bush Removal	500.00	
Salt Shed	300.00	
Fire Protection	650.00	
Burnham Volunteer Fire Dept.	1,200.00	
Town Officers Salaries	3,000.00	
Town Poor	1,500.00	
Aid to Dependent Children	1,500.00	
Discounts & Abatements	600.00	
Cemeteries	350.00	
Civil Defense	200.00	
Town Dump and Beach	350.00	
Street Lights	650.00	
Public Health Nurse	150.00	
White Pine Blister Rust	400.00	
Maine Publicity Bureau	50.00	
		$ 25,066.00

AMOUNTS FROM EXCISE TAX

Incidental	$ 1,000.00	
Officer's Supplies	750.00	
Town Hall Repairs	350.00	
Town Officer's Bonds	50.00	
Insurance	500.00	
Interest	350.00	
Donated Commodities	750.00	
Constable	75.00	
		$ 3,825.00

1965 BALANCES CARRIED

Civil Defense	$ 229.95	
Bush Removal	196.07	
		$ 426.02

SPECIAL TOWN MEETING JUNE 14, 1966

Amounts to be Taken From Overlay

Town Dump	$ 300.00	
Dutch Elm Disease	100.00	
		$ 400.00

SPECIAL ASSESSMENTS

School Administrative District No. 53	$ 31,836.08	
County Tax	2,945.00	
		$ 34,781.08

Selectmen's Report

In submitting this annual town report we have endeavored to present a summary of all the accounts and the financial condition of the Town of Burnham for the fiscal year ending February 1, 1967.

The town books closed with a treasurer's balance of $873.02.

Our unappropriated surplus (general fund) showed a substantial increase from last year.

In road construction our biennial state funds were used to rebuild the road from the Horseback to the Detroit Town Line. The old bridge was replaced with large culverts. This greatly improved a rough and dangerous section of road.

Town Road Improvement money for 1966 gave us a good start on the Morgan Road, which should be completed in two or three more years.

State Aid Road matching funds extended construction of the Winnecook (Mill City) Road nearer to Burnham village.

We feel that donated commodities are needed by some of our large families and other citizens with low income. This program should be continued as long as the surplus foods are available.

Several accounts showed overdrafts totaling $1,619-.42 at the closing of the books. This amount was not excessive in comparison to preceding years, as per Auditors reports. However, we feel that every effort should be made by town officials to keep the expenditures of each account within the amount available.

The cost of the 1966 audit, $722.46, was excessive due to irregularities discovered in several welfare accounts. This required a more intensive examination of most records.

All town records are property of the Town of Burnham and must be retained for a period of years. These records should be available at all times for the benefit of any citizen and/or taxpayer of the town.

Respectfully submitted,

JOHN B. SANBORN*

LLOYD E. HUNT

MANLEY H. HUFF, JR.

Selectmen, Assessors and
Overseers of the Poor

* Resigned November 30, 1966

TOWN OF BURNHAM

Balance Sheet

February 1, 1967

GENERAL FUND

ASSETS

Cash on Hand and in Bank:		
General	$ 873.02	
Porcupine Fund	29.50	
		$ 902.52
Accounts Receivable		1,049.97
Taxes Receivable		13,080.20
Tax Liens		4,783.03
Tax Acquired Property		463.92
TOTAL		$ 20,279.64

LIABILITIES, RESERVES AND SURPLUS

Liabilities:		
Accounts Payable	$ 90.97	
Notes Payable	2,000.00	
		$ 2,090.97
Reserves:		
Departmental Balances Carried—		
Surplus Commodities	$ 276.93	
A. F. D. C.	200.54	
Salt Shed	300.00	
Dutch Elm	43.07	
		820.54
Surplus:		
Unappropriated		17,368.13
TOTAL		$ 20,279.64

Summary Of Accounts

	Overdrawn	Unexpended
1966 Excise Tax	$	$ 1,404.79
1967 Excise Tax		363.76
Town Officers Salaries		39.98
Incidental	494.66	
Office Supplies	219.44	
Town Hall Repairs		115.61
Town Officers Bonds		5.00
Insurance	329.47	
Fire Protection		65.25
Street Lights		14.95
Civil Defense	2.06	
Town Dump	44.02	
Town Roads and Bridges	31.66	
Bush Removal	183.08	
Snow Removal	60.50	
Sanding		68.14
Tarring	30.17	
Town Road Improvement	2.20	
Town Poor		25.17
White Pine Blister Rust		.19
Discounts and Abatements	222.16	
Interest		245.69
Overlay		1,293.15
Supplemental Taxes		64.26
	1,619.42	3,705.94
Net Unexpended Balance To Surplus	2,086.52	
	$ 3,705.94	$ 3,705.94

General Administration

TOWN OFFICER'S SALARIES

Resources—		
Appropriated		$ 3,000.00
Expended—		
1st Selectman, John B. Sanborn	$ 700.00	
2nd Selectman, Lloyd E. Hunt	350.00	
3rd Selectman, Manley H. Huff, Jr.	350.00	
Tax Collector, Julia Monk, 1965 Taxes	200.00	
Tax Collector, Julia Monk, 1966 Taxes	500.00	
Excise Tax Collector, Julia Monk	100.00	
Treasurer, Arlene Miles	300.00	
Town Clerk, Daniel A. Dyer	100.00	
Registrar, Daniel A. Dyer	50.00	
Health Officer, Gloria A. Huff	25.00	
Moderator, Lyle Chadwick	10.00	
Ballot Clerk Payrolls 1-5	275.02	
		$ 2,960.02
Unexpended Balance		$ 39.98

TOWN OFFICER'S BONDS

Resources—	
From Excise Tax	$ 50.00
Expended—	
W. T. Vickery	45.00
Unexpended Balance	$ 5.00

TOWN HALL REPAIRS AND JANITOR

Resources—			
From Excise Tax	$ 350.00		
Insurance (glass breakage)	13.77		
		$	363.77
Expended—			
L. A. Dysart	$ 32.50		
Lena Henry	12.83		
Burnham Service	3.91		
Waterville Hardware	20.30		
Western Auto Store	1.80		
L. L. Gerald & Son	104.85		
Hersey Hardware & Lumber	4.96		
Linwood Nickerson	41.00		
Galusha's Inc.	21.96		
Pittsfield Hardware & Plumbing	4.05		
			248.16
Unexpended Balance		$	115.61

OFFICE SUPPLIES

Resources—			
From Excise Tax	$ 750.00		
Reimbursement	21.96		
		$	771.96
Expended—			
Town Office:			
Marks Printing House	$ 75.26		
U. S. Post Office	4.00		
Waterville Sentinel	9.00		
Galusha's Inc.	34.93		
Burbank Studio	20.00		
L. A. Dysart	13.14		
Hutchings Brothers	42.43		

Weymouth Oil Co.		9.79	
J. & C. Oil Co.		81.70	
New England Telephone		139.25	
Monk's Wayside Store		2.00	
Ralph Reynolds		42.00	
			$ 473.50
Town Clerk:			
Marks Printing House	$	46.36	
Janice McGowan, reimbursement		12.50	
Galusha's Inc.		21.96	
Robert McGowan, Transportation		8.00	
Janice McGowan, Transportation		7.50	
Ralph W. Atkins		55.00	
Adian Henry, Transportation		9.00	
Pittsfield Advertiser		25.00	
U. S. Post Office		67.10	
			$ 252.42
Treasurer:			
U. S. Post Office	$	62.40	
Marks Printing House		11.25	
			$ 73.65
Tax Collector:			
U. S. Post Office	$	28.55	
Fairfield Publishing Co.		32.22	
Marks Printing House		6.37	
Branham Publishing Co.		8.15	
			$ 75.29
Registrar:			
Fairfield Publishing Co.			$ 116.54
			$ 991.40
Overdraft			$ 219.44

INCIDENTAL

Resources—		
From Excise Tax	$ 1,000.00	
Tax Lien Costs	123.60	
Tel. & Tel. Tax	309.03	
Dog Tax Refund	60.24	
Bank Stock Tax	52.14	
R. R. Tax	3.20	
		$ 1,548.21
Expended—		
Waldo County Reg., Deeds	$ 130.75	
Federal Trust Co., Ser. Chg.	27.83	
Arlene Miles, counting porcupines	1.24	
Janice McGowan, Fees	15.00	
Wesley Henry, Fees	2.50	
Huff Brothers, Bulldozing	24.00	
Larry Pharmacy, Vaccines	56.42	
U. S. Post Office, Box rental	2.40	
Fairfield Publishing Co., Annual Town Reports & Warrants	587.35	
Maine Municipal Assoc., Dues	75.00	
Laverdier's Drug Store, Vaccines	31.57	
First National Bank, Safe Deposit Box	6.00	
Jolovitz & Niehoff, Legal Services	77.70	
Florence Griffith, Notarizing	37.25	
Lynwood Cookson, Notarizing	3.90	
Julia Monk, Reimbursement	177.55	
Edward Drake, Trans.	5.00	
Fox & Ginn Inc., Freight	2.55	
Julia Monk, Trans.	7.00	
State of Maine, Dept. of Audit	722.46	
Attorney Fees, Collecting Taxes	49.40	
		$ 2,042.87
Overdraft		$ 494.66

Highways

TOWN ROADS AND BRIDGES

Resources—		
Appropriated	$ 3,000.00	
Reimbursed	450.52	
		$ 3,450.52
Expended—		
Payrolls 1-12		$ 3,482.18
Overdraft		$ 31.66

TARRING TOWN ROADS

Resources—		
Appropriated		$ 4,000.00
Expended—		
Payrolls 1-8		4,030.17
Overdraft		$ 30.17

SNOW REMOVAL

Resources—		
Appropriated	$ 2,600.00	
State Subsidy	2,197.00	
		$ 4,797.00
Expended—		
Clarence E. Cookson, per contracts	$ 4,727.70	
State Treasurer	98.80	
Ralph Reynolds	31.00	
		$ 4,857.50
Overdraft		$ 60.50

SANDING TOWN ROADS

Resources—	
Appropriated	$ 3,000.00

Expended—		
Payrolls 1-12	$ 707.54	
W. H. Shurtleff Co. (salt)	1,227.86	
Bryant Steel Works (sander)	991.50	
Marks Printing House	4.96	
		$ 2,931.86
Unexpended Balance		$ 68.14

BUSH REMOVAL AND CONTROL

Resources—		
Appropriated	$ 500.00	
1965 Balance Carried	196.07	
		$ 696.07
Expended—		
Payrolls 1 and 2		879.15
Overdraft		$ 183.08

STATE AID ROAD

Resources—	
Appropriated	$ 1,066.00
Expended—	
State Treasurer	$ 1,066.00

TOWN ROAD IMPROVEMENT

Resources—		
From State Treasurer		$ 3,783.96
Expended—		
Payrolls 1-4	$ 3,319.86	
Donald Bubar (gravel)	466.30	
		3,786.16
Overdraft		$ 2.20

SALT SHED

Resources—	
Appropriated	$ 300.00
Carried Forward	$ 300.00

Protection

FIRE PROTECTION

Resources—		
Appropriated		$ 1,850.00
Expended—		
Payrolls 1-10	$ 1,612.67	
Town of Pittsfield	95.00	
Phil's Grocery	16.08	
Lehr-Hammond Agency	15.00	
Wyman's TV & Radio Ser.	46.00	
		1,784.75
Unexpended Balance		$ 65.25

CIVIL DEFENSE

Resources—		
Appropriated	$ 200.00	
1965 Balance Carried	229.95	
		$ 429.95
Expended—		
State Treasurer, Typewriter	$ 15.00	
State Treasurer, Supplies	4.50	
State Treasurer, Tank Trailer	75.00	
Concord General Ins. Co., Truck Insurance	43.20	
Graffman's Inc., Truck Repairs	213.13	
Monk's Wayside Store, Oil	2.25	
Airport Auto Sales, Truck Repairs	12.00	
Patterson's Store, Gasoline	10.00	
Glen's Auto Sales, Truck Repairs	56.93	
		$ 432.01
Overdraft		$ 2.06

CONSTABLE SERVICES

Resources—		
From Excise Tax		$ 75.00
Expended—		
Frank Rood		$ 75.00

INSURANCE

Resources—		
From Excise Tax	$ 500.00	
Refunds	56.00	
		$ 556.00
Expended—		
W. T. Vickery, Workmans Com.	$ 642.47	
Lehr-Hammond Agency, Town Hall	243.00	
		$ 885.47
Overdraft		$ 329.47

STREET LIGHTS

Resources—	
Appropriated	$ 650.00
Expended—	
Central Maine Power Co.	635.05
Unexpended Balance	$ 14.95

Charities

TOWN POOR AND VETERAN'S RELIEF

Resources—		
Appropriated	$ 1,500.00	
Reimbursement, Everett Chase	5.60	
Reimbursement, Veteran (case no. 6)	7.00	
		$ 1,512.60
Expended—		
Case No. 1	$ 13.80	
Case No. 2	188.87	
Case No. 3	107.76	
Case No. 4	176.88	
Case No. 5	345.89	
Case No. 6	66.28	
Case No. 7	69.46	
Case No. 8	15.00	
Case No. 9	48.28	
Kenneth Basford	405.47	
Everett Chase	49.74	
		1,487.43
Unexpended Balance		$ 25.17

STATE POOR

Expended—		
Case No. 1	$ 464.06	
Case No. 2	773.55	
Case No. 3	236.90	
Case No. 4	200.00	
Case No. 5	43.92	
		$ 1,718.43
Received from State		1,295.07
Due from State		$ 423.36

POOR OF OTHER TOWNS AND CITIES

City of Portland—			
Case No. 1	$	33.00	
Paid		33.00	
Town of Newport—			
Case No. 2	$	136.55	
Paid		166.55	
Balance Due (overpaid)			$ 30.00
Town of Fairfield—			
Case No. 3	$	169.11	
Balance Due			$ 169.11
Town of Benton—			
Case No. 4	$	190.50	
Paid		63.00	
Balance Due			$ 127.50
Town of Corinna—			
Case No. 5	$	45.00	
Paid		73.00	
Balance Due (overpaid)			$ 28.00
Town of Pittsfield—			
Case No. 6	$	34.97	
Paid		34.97	

AID TO FAMILIES WITH DEPENDENT CHILDREN

Resources—	
Appropriated	$ 1,500.00
Expended—	
State Treasurer	1,299.46
Balance Carried	$ 200.54

DONATED COMMODITIES

Resources—		
From Excise Tax		$ 750.00
Expended—		
Fox & Gin Inc. (freight)	$ 441.57	
Charlene Sanborn (labor)	23.50	
U. S. Post Office (post cards)	8.00	
		473.07
Balance Carried		$ 276.93

Education

SCHOOL ACCOUNT

Resources—

1965-66 Balances Carried:		
Schools	$ 3,199.66	
School Repairs and Equipment	546.19	
High School Conveyance	409.70	
School Insurance	26.10	
		$ 4,181.65

Expended—

Paid School Administrative District No. 53	$ 4,181.65

SCHOOL ADMINISTRATIVE DISTRICT NO. 53

Assessment	$ 31,836.08
Paid To S. A. D. No. 53	$ 31,836.08

Health and Sanitation

PUBLIC HEALTH NURSE

Resources—		
Appropriated		$ 150.00
Expended—		
State Treasurer		$ 150.00

TOWN DUMP

Resources—			
Appropriated	$ 275.00		
From Overlay	300.00		
		$	575.00
Expended—			
F. E. Patterson, Lease	$ 100.00		
Huff Brothers, Bulldozing Dump	94.00		
Patterson's Store, Gasoline	14.79		
Guy Patterson, Bulldozing	208.00		
Proctor & Bowie, Bolts	5.19		
L. L. Gerald & Son, Fence and Stakes	197.04		
			619.02
Overdraft		$	44.02

Unclassified

INTEREST

Resources—		
From Excise Tax	$ 350.00	
Taxes and Tax Liens	176.02	
Accounts Receivable	7.50	
		$ 533.52
Expended—		
Temporary Notes		287.83
Unexpended Balance		$ 245.69

WHITE PINE BLISTER RUST CONTROL

Resources—		
Appropriated	$ 400.00	
From State	300.00	
		$ 700.00
Expended—		
Payrolls No. 1-3		699.81
Unexpended Balance		$.19

DUTCH ELM DISEASE

Resources—		
From Overlay		$ 100.00
Expended—		
Edwin Cookson, Jr.	$ 12.00	
Adian Henry	14.50	
Leslie Dodge, Jr.	5.43	
Herbert Chase	25.00	
		56.93
Balance Carried		$ 43.07

CEMETERIES

GENERAL CARE:		
Resources—		
Appropriated		$ 350.00

Expended—		
John B. Sanborn	$ 175.00	
Alton Holt	175.00	
		$ 350.00

SPECIAL CARE: (Cemetery Trust)

Resources—		
Waterville Savings Bank	$ 263.50	
First National Bank, Pittsfield	61.30	
		$ 324.80
Expended—		
John B. Sanborn	$ 125.75	
Alton Holt	95.75	
Susi Construction Corp.	103.30	
		$ 324.80

ABATEMENTS AND DISCOUNTS

Resources—		
Appropriated		$ 600.00
Expended—		
Discounts, 1966 Taxes	$ 478.40	
Abatements, 1966 Taxes	194.16	
Abatements, 1965 Taxes	149.60	
		822.16
Overdraft		$ 222.16

MAINE PUBLICITY BUREAU

Resources—	
Appropriated	$ 50.00
Expended—	
Maine Publicity Bureau, (Membership Dues)	$ 50.00

Budget Committee

The following citizens attended the Budget Meeting held February 15, 1967. Recommendations were made which follow the conclusion of each article on the warrant and secret ballot.

LYLE CHADWICK — Moderator
LLOYD E. HUNT — Selectman
MANLEY H. HUFF, JR. — Selectman
CLARENCE COOKSON — Road Commissioner
JULIA MONK — Tax Collector
CLYDE WISHART — C. D. Director
LUCILLE CROSBY — Correspondent
ADRIAN SIDELINGER
EARL M. SIDELINGER
ALBERT MARCOUX
AVIS MARCOUX
CAROLINE MITCHELL
FLORENCE COOKSON
PEARL CAMPAGNA
JOHN M. GALLOW
PERCY GOODBLOOD, JR.
ROBERT GOODBLOOD
STELLA HUFF

Treasurer's Report

For Year Ending February 1, 1967

Cash on Hand February 2, 1966		$ 3,354.90
Julia Monk, 1966 Taxes	$ 50,178.13	
Julia Monk, 1965 Taxes	3,784.96	
Julia Monk, 1963-64-65 Personal Taxes	345.71	
Julia Monk, 1966-67 Excise Tax	5,604.26	
Julia Monk, Accounts Receivable	71.72	
1964 Tax Lien	1,407.10	
1965 Tax Lien	276.80	
Interest on Taxes and Liens	172.52	
Costs on Tax Liens	118.60	
Tax Acquired Property	1,518.05	
Cemetery Trust Funds	424.80	
City of Portland	79.20	
Town of Benton	119.00	
Town of Corinna	73.00	
Town of Fairfield	40.00	
Town of Newport	181.55	
Town of Pittsfield	34.97	
K. A. Carter Company, Inc., Roads and Bridges	69.72	
Everett Chase, Reimbursement	5.60	
Clarence Cookson, Roads and Bridges	380.80	
Reimbursement Veteran	7.00	
Federal Trust Company, Temporary Notes	25,000.00	
Adain Henry, Jr., Poor other Towns	40.00	
Phillip Huff, Victualers License	1.00	
Galusha's, Refund	21.96	
Lehr-Hammond, Refund Ins.	41.77	
John B. Sanborn, Accounts Receivable	792.50	
W. T. Vickery, Refund Ins.	28.00	

State of Maine:—		
Bank Stock Tax	52.14	
Dog License Tax	60.24	
Porcupine Bounty	15.50	
Railroad Tax	3.20	
Snow Removal	2,197.00	
State Poor	1,351.53	
Tel. & Tel. Tax	309.03	
Town Road Improvement	3,783.96	
White Pine Blister	300.00	
TOTAL RECEIPTS		102,246.22
Less Warrants No. 1-45		101,373.20
Cash Balance, February 1, 1967		$ 873.02

Respectfully submitted,
ARLENE MILES,
Treasurer

1965 TAX LIENS

Oscar and Virginia Auger	$ 248.16
Clarence Basford	19.36
Vera Basford	92.40
Kenneth and Gloria Berry	88.00
George Braley	70.40
Delmont and Jacqueline Chase	88.00
Edward Chase	61.60
Edwin Cookson	21.12
Edwin Cookson, Jr.	79.20
Maynard Cookson	26.40
Sherman Cookson	26.40
Katrina Fletcher	246.40
Lester Flood	67.76
Ruel Goodblood	78.32
Gerald Goucher	17.60
Harold and Louise Henry	44.00
Ivory and Florence Higgins	221.76

Amasa Huff	191.84	
Grace Huff, Heirs	26.40	
Hazel Huff	123.20	
Manley Huff	729.52	
Madeline Hunt	193.60	
Lena Jacobs	17.60	
Amos Kent, Heirs	57.20	
William Lasselle, Heirs	140.80	
Bordon Lasselle	33.44	
Ruth Lasselle, Heirs	70.40	
Paul Lessor	114.40	
Raymond McAleer	44.00	
Athene Mosher, Heirs	126.00	
Carl M. and Joyce P. Rollins	96.80	
James Rowell	17.60	
Marjorie Rowell	17.60	
George Shakespeare, Heirs	57.20	
William Sidelinger	96.80	
Clyde and Leroy Young	193.60	
Leroy Young	70.40	
		$ 3,915.28

TAX AQUIRED PROPERTY

Clarence Basford
Kenneth Basford
Vera Basford
George Braley
Dana Chase
Edward Chase
Ina Chase
Walter Chase and Dorothy Fahey
Garfield Duplisea
Herbert Flood
Herbert Hartley
Walter Howes
Albert E. Huff
Amos Kent, Heirs
Leon Millette
Athene Mosher, Heirs

Elmer Pamphrey
Carl and Joyce Rollins
Spencer Winsor

Respectfully submitted,
ARLENE MILES,
Treasurer

PORCUPINE BOUNTY REPORT

Cash Balance, February 2, 1966	$ 14.00		
Received, Town of Burnham, General Fund	15.50		
		$	29.50
Received State of Maine, Reimbursements	15.50		
Less Balance Due on 1965 reimbursements	15.50		
Due from State of Maine, 1966-67 reimbursements	22.00		
Bounties Paid (44)			22.00
Cash on Hand, February 1, 1967		$	7.50

Respectfully submitted,
ARLENE MILES,
Treasurer

Cemetery Trust Funds

	Principal Balance 2-1-67	Balance 2-1-66	Earned	Expended	Balance 2-1-67
Allen, Clyde	$ 150.00	$ 8.18	$ 6.73	$ 6.00	$ 8.91
Allen, Ethel	400.00	35.42	18.64	12.00	42.06
Berry, Anne M. (Eben Berry Lot)	100.00	9.31	4.43	4.00	9.74
Berry, Anne M. (G. E. Berry Lot)	500.00	65.30	8.11	55.00	18.41
Berry, George W., & McAllister lot)	500.00	99.99	22.62	69.30	53.31
Braley, Edward W.	200.00	12.81	9.03	8.50	13.34
Braley, James	50.00	2.90	2.12	2.25	2.77
Chamberlain, Joseph	100.00	8.09	4.54	4.00	8.63
Chandler, Alberto	600.00	101.86	26.10	50.00	77.96
Chandler, Dennis	200.00	10.54	8.94	9.00	10.48
Crawford, E. W.	100.00	7.00	4.64	4.00	7.64
Cunningham, Estella	150.00	13.27	7.05	7.00	13.32
Davis, Edward	148.95	19.11	7.29		26.40
Hart, John	100.00	4.71	4.54	4.00	5.25
Hazeltine, Jospeh W.	150.00	6.79	6.66	6.00	7.45
Jacobs, Jothan	100.00	4.80	4.52	4.50	4.82
Lindsay, Timothy K.	100.00	18.47	4.49		22.96
McNally, Arthur	100.00				
Milliken, M. P.	100.00	4.73	4.56	3.00	6.29
Mudgett, Franklin	200.00	10.09	8.90	8.00	10.99
Reynolds, Christopher	100.00	21.60	5.27		26.87
Reynolds, George E.	250.00	18.45	10.94	10.00	19.39
Reynolds, Rufus	100.00	5.00	4.58	3.00	6.58
Sanborn, Charles A.	200.00	19.77	9.42	5.00	24.19
Sawyer, Fred E.	200.00	12.20	9.26	8.00	13.46
Scribner, Belle	100.00	5.17	4.58	3.00	6.75
Shaw, Wilton L., and Fred P.	150.00	6.88	6.70	3.25	10.33
Sherman, Charles E.	150.00	13.69	7.10	6.00	14.79
Stackpole, Lillian Berry (Rev. John Cook Lot)	500.00	79.25	24.44	15.00	88.69
Twitchell, Gersham, Jr.	150.00	6.96	6.66	6.00	7.62
Whitney, James L., and Elvin W.	300.00	3.22	13.15		16.37
Whitten, Charles, and Truman	200.00	9.77	8.90	9.00	9.67
	$6,448.85	$645.33	$274.91	$324.80	$595.44

Respectfully submitted,
ARLENE MILES,
Treasurer

Tax Collector's Report

Committment	$ 61,540.23	
Supplemental Tax	64.26	
		$ 61,604.49
Taxes Collected	$ 51,625.19	
Uncollected Taxes	8,331.58	
Transfer to Town Property	904.99	
Discounts	478.40	
Abatements	194.16	
Due on Taxes	70.17	
		$ 61,604.49

ABATEMENTS

Archie Bickford	$ 3.00	
Paul Bickford	4.86	
Burnham Mfg. Corp.	162.00	
Raymond McAleer	8.10	
Martin Young	16.20	
		$ 194.16

UNCOLLECTED TAXES

February 1, 1967

Resident

Anctil, Exerene	$ 97.20
Auger, Oscar	246.00
Basford, Kenneth	3.00
Berry, Kenneth	81.00
Bolster, Freelnd	98.82
Braley, Bert	44.80*
Braley, George	33.40*
Bubar, John	3.00
Bubar, Thomas	145.80
Chadwick, Floyd	48.60*
Chase, Delmont	84.00

Chase, Edward	3.00
Chase, Everett	3.00
Chase, Herbert	3.00*
Chase, Walter	24.30
Chase, W. and D. Fahey	40.50
Cole, Fern	117.45
Cookson, Edwin, Jr.	75.90
Cookson, Maynard	27.30
Cookson, Sherman	24.30
Cookson, Sherman, Jr.	3.00
Crosby, John	40.50*
Dunton, Eugene	108.30
Emerson, Clement	3.00
Emerson, Sydney	3.00
Emery, Ruth T.	56.70
Fairbrother, Richard	39.45
Fletcher, Katrina	226.80
Fletcher, Ralph	3.00
Flood, Harold	3.00
Flood, Herbert	.81
Flood, Lester	65.37
Goodblood, Ruel	75.09
Goucher, Gerald	97.20
Haynes, Clyde	72.90
Henry, Adian, Jr.	3.00
Henry, Harold	43.50
Higgins, Ivory	204.12
Huff, Amasa	179.58
Huff, Charles	35.40
Huff, Grace, Heirs	24.30
Huff, Hazel	113.40
Huff, James	48.60
Huff, Levi	3.00
Huff, Manley, Sr.	674.49
Humphrey, Newell L.	84.00
Hunt, Madeline	348.30
King, Dennis	3.00
Lassalle, William, Heirs	129.60
Lassalle, Borden	33.78
Lassalle, Borden and Colleen	72.90
Lessor, Paul	108.30
Ludden, Paul	35.40
MacDonald, Norman	3.00

Mosher, Athene, Heirs	405.00
Mosher, Donald	23.25
Mosher, Ryder	318.90
Norton, Lyle	55.65
Penney, Irving	75.90
Plisga, Frank	579.72
Pomeroy, Roland	84.00
Reynolds, Edward	35.40
Reynolds, Marie	16.20
Roundy, Jessie	48.60
Sanborn, George	3.00
Sayward, E. Grace	29.40
Shaw, Raynor	3.00
Shores, Herbert	3.00
Sidelinger, Adrian	212.79
Sidelinger, William	92.10
Stuart, Robert	173.10
Thomas, Grant	16.20
Violette, Patrick	3.00
Wishart, Clyde and Louise	129.60
Young, Arthur	40.50
Young, Clyde and Leroy	178.20
Young, Leroy	67.80
Young, Ruth E.	1.62
	$ 6,746.09

Non-Resident

Bradbury, Mildred	$ 74.52
Christie, (A. Bickford)	81.00
Cropley, Norman	129.60
Demer, John	18.95
Elbthal, Arthur	71.28*
Everett, Phillip	8.10
Gifford, Doris	8.10
Guerten, Ovila	129.60
Holt, Manley	48.60
Huff, Marvin	89.10
Jones, Sumner, Jr.	54.27
LePage, Alphonse	8.10
LePage, Raymond	8.10

McAleer, Raymond	32.40	
Marsh, Harold	72.90	
Mathieu, Louis	64.80	
Merrithew, Robert	72.90	
Pratt, Louise	16.20	
Squibb, Leonard, Jr.	1.62	
Reynolds, Sanford	40.50	
Rowell, James	16.20	
Temple, D. and B. Trull	101.25*	
Thibodeau, Mary	56.70	
Unifore, Corp.	291.60*	
Varney, Harold	56.70	
Varney, Henry	32.40*	
		$ 1,585.49
Total Uncollected		$ 8,331.58

* Paid after books closed

All unpaid taxes will bear interest at rate of 6% from December 31, 1966 until paid in full.

Respectfully submitted,

JULIA MONK,

Tax Collector

Uncollected 1965 Taxes

Bolster, Freeland	$ 55.36	
DiCenzo, Thomas	1,474.00	
Emerson, Sydney	3.00	
Flood, Harold	3.00	
Goucher, Gerald	17.60	
Henry, Adian, Jr.	3.00	
Henry, Harold	17.60	
Hunt, Madeline	123.20	
Lassalle, Borden	8.80	
Merrithew, Leonard	13.20	
Pomeroy, Roland	3.00	
Thomas, Grant	8.80	
		$ 1,670.56

Uncollected 1964 Taxes

Chase, Herbert	$	11.25	
Emerson, Sydney		3.00	
Henry, Adian, Jr.		3.00	
Lassalle, Borden		7.50	
Hunt, Madeline		165.00	
Meservey, Leslie		3.00	
Mosher, Donald		45.00	
Washburn, Frank		7.50	
			$ 245.25

Uncollected 1963 Taxes

Chase, Herbert	$	13.65	
Emerson, Sydney		3.00	
Huff, Charles		3.00	
Henry, Harold		7.10	
Lassalle, Borden		3.55	
Meservey, Leslie		3.00	
Sayward, Frederick, Jr.		3.00	
			$ 36.30

Uncollected 1962 Taxes

Chase, Herbert	$	6.70	
			$ 6.70

Town Clerk's Report

VITAL STATISTICS 1966-1967

No. of Marriages		20
Total Births		19
Boys	14	
Girls	5	
Total Deaths		14
Male	9	
Female	5	

DOG TAXES COLLECTED

Reported by Assessors		90
Males	50	
Females	10	
Spayed	30	
Kennel Licenses		

Respectfully submitted,

DANIEL A. DYER,

Town Clerk

Fire Chief's Report

To the Citizens of the Town of Burnham:

This is my annual report of the Burnham Fire Dept.

During the year some more work was done on the fire house. Some siding was put on and it was painted. A bell was installed on the station to let us know when the heat goes down below a certain temperature.

We obtained more 1½ inch hose, two more 20 pound fire extinguishers and have also ordered two two-way radios to go into the fire trucks, which in turn will make it possible for us to have better communications in going to in-town fires, also with outside fire departments. We also bought a new portable pump and had the old one completely overhauled.

Part of the fires which we were called out to were: Automobile 4; grass 6; house 2; Burnham Mfg. Co. 3; Maine Central Railroad 2; sawmills 1; chicken houses 1; chimney 1; miscellaneous 3.

Plans for the coming year are (1) to try to get a different system to alert the firemen to go to a fire, and (2) to try to refinish the inside of the fire station so as to make it warmer, whereby we will be able to cut down on the fuel and light bills.

At this time I wish to thank the members of the Fire Department and also the townspeople in making the Fire Department grow and be more successful each year.

Respectfully submitted,

LYLE CHADWICK,

Fire Chief

Public Health Nurse

ANNUAL REPORT OF PUBLIC HEALTH NURSING SERVICES IN BURNHAM IN THE YEAR 1966

Your public health nurse, a member of the staff of the Division of Public Health Nursing, provided the public health nursing in the Town of Burnham. Table 1 presents selected nursing activities and the number of times each was rendered.

TABLE 1

Nursing Activity	Times Rendered
Home Visits	177
Conference - Official/Health Committee	66
Child Health Conference	7
Immunization Clinic	1

Table 2 presents the number of children who completed immunization offered by the type of immunizations available.

TABLE 2

Type of Immunization	Number of Children Immunized
Smallpox	45
Diphtheria	96
Whooping Cough	34
Tetanus	96
Poliomyelitis	38

Individual hearing tests with the Puretone audiometer were conducted with pupils by trained volunteers under the supervision of the public health nurse. A total of ninety-seven tests were given. The public health nurse retested those who showed an apparent hearing difficulty and parents were visited to plan for further evaluation.

Your public health nurse assisted with the tuber-

culin skin testing program in grades one and seven. The tests were administered and read by John P. Dow, M. D. A total of thirty-one tests were given.

School registration for all children entering school in the fall was held in May. Your public health nurse participated by interviewing the parents to obtain health history on each child, which the public health nurse recorded on the child's school health record. A total of twenty-two children registered.

The public health nurse extends her sincere appreciation to the volunteers in Burnham who gave time and service during the health activities.

Respectfully submitted,

MARY C. MORTON, R. N.

Public Health Nurse

Auditor's Report

State of Maine
DEPARTMENT OF AUDIT
Augusta, Maine 04330

August 30, 1966

Board of Selectmen
Burnham,
Maine

In accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, an audit has been conducted of the financial records of the Town of Burnham for the fiscal year ended February 1, 1966.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Within the scope of the examination, the financial transactions were appropriately handled, with such exceptions as may be noted in the accompanying commentary.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at February 1, 1966, and the results of its operations for the year then ended.

Respectfully submitted,
ARMAND G. SANSOUCY
State Auditor

COMMENTS

Town of Burnham

FEBRUARY 2, 1965 TO FEBRUARY 1, 1966

An audit has been completed of the financial records of the Town of Burnham for the fiscal year ended February 1, 1966. The audit consisted of an examination of the records maintained by the Selectmen, Treasurer, Tax Collector and other municipal officials. During the course of the examination of expenditures extraordinary and unusual cash disbursements were noted. These items appeared as "general fund transactions to be reimbursed" and 'sale of wood for other municipalities welfare recipients,' the majority of which were made payable to John B. Sanborn, First Selectmen.

Mr. Sanborn received $835.00 from August 1, 1963 to January 5, 1966. These payments, as listed on Exhibit F, were for payments charged to the general fund and wood for other municipalities welfare recipients.
Mr. Sanborn has made the following payments to the town treasurer:

1966	
March 28	$100.00
April 1	200.00
April 9	492.50
Total	$792.50

The examination also disclosed that payments to Adain Henry totaled $250.00 as shown on Exhibit G, are open to question and have been set up as accounts receivable.

* * * *

The operations for the year showed that the net unexpended departmental balance lapsed amounted to $3,681.47, per the following summary:

Departmental Operations:	
Unexpended Balances	$5,401.18
Overdrafts	1,719.71
Net Unexpended Balance	$3,681.47

The unallocated balance of excise tax revenue, overlay, and supplemental taxes were the principal factors contributing to the amount lapsed to surplus. The larger overdrafts occurred in the general government account.

* * * *

The following comments pertain to the accompanying financial statements and to the scope of audit.

ASSETS The cash balance of $3,354.90 was on deposit in the Federal Trust Company, Waterville, Maine February 1, 1966. The porcupine bounty fund of $29.50 was on hand.

Accounts receivable of $1,498.38 represented principally amounts due from John B. Sanborn, Adain Henry and other municipalities for welfare cases.

Taxes receivable totaling $11,235.42 consisted for the most part of current year accounts of $10,584.06. The remaining balance of $651.36 was for prior years accounts dating from 1962. Tax liens and tax acquired property amounted to $2,297.35 and $1,077.78 respectively.

LIABILITIES, RESERVES AND SURPLUS The departmental operating accounts showed an unexpended balance of $4,607.67 which was carried forward to the ensuing year in accordance with legal requirements and/or customary practice.

The unappropriated surplus amounted to $14,794.69, an increase of $3,993.75 for the year. The change was occasioned principally by the net unexpended depart-

mental balance lapsed, amounts due from individuals, and the State reimbursement for veterans' tax exemptions, less transfers to various operating accounts.

TRUST FUNDS Trust fund principals totaled $6,348.95 and unexpended income amounted to $645.33. The funds are invested in a United States Government Bond of $500.00 and in bank deposits of $6,494.28.

DEPARTMENTAL ACCOUNTS The departmental operating accounts showed an increase of $4,015.00 in funds raised by taxation as compared with the preceding year. Larger appropriations for the highway accounts were the major factors contributing to the increase.

The departmental balance carried forward to the ensuing year increased by $2,199.38, as compared with the balance at the start of the year. The change occurred principally in the education accounts.

GENERAL The use of excise tax revenue and transfers from surplus to various operating accounts were authorized by the voters.

With reference to appropriations for fire departments, the townspeople at the 1965 annual town meeting voted: "to raise and appropriated $500.00 for the Burnham Volunteer Fire Department."

Title 30, Section 5102, Subsection 4A, Maine Revised Statutes Annotated of 1964 provides in part that a municipality may raise and appropriate money for supporting an incorporated volunteer fire department and that when a sum not in excess of $500.00 has been appropriated the municipality may pay the amount to the treasurer of the department.

The records of the Secretary of State do not indicate that the Burnham Volunteer Fire Department is incorporated.

RECOMMENDATIONS The following recommendations are worthy of consideration:

The tax collector should deposit excise tax collections with the treasurer monthly in accordance with statutory provisions.
The tax collector should secure all unpaid real estate taxes in accordance with statutory provisions.

SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recorded cash transactions.

Cash accounts were verified by reconciliation of bank statements furnished by the depositories and/or by bank confirmation. Mail verifications were utilized, on a test basis, to determine the correctness of recorded assets and liabilities.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for a selective period.

Excise tax collections were checked with copies of receipts retained by the collector. Education account balances were compared with a report of the Superintendent of Schools. Surety bond coverage was reviewed.

EXHIBIT A

TOWN OR BURNHAM
COMPARATIVE BALANCE SHEET

* * * *

	February 1, 1966		February 1, 1965	
GENERAL FUND				
ASSETS				
Cash on Hand and in Bank:				
General	$ 3,354.90		$ 2,173.78	
Porcupine Fund	29.50		21.50	
		$ 3,384.40		$ 2,195.28
Accounts Receivable		1,498.38		141.51
Taxes Receivable		11,235.42		8,386.81
Tax Liens		2,297.35		1,320.69
Tax Acquired Property		1,077.78		1,169.27
TOTAL		$19,493.33		$13,213.56
LIABILITIES, RESERVES AND SURPLUS				
Liabilities:				
Accounts Payable		$ 90.97		$ 4.33
Reserves:				
Departmental Balances Carried (Exhibit D)		4,607.67		2,408.29
Surplus:				
Unappropriated (Exhibit C)		14,794.69		10,800.94
TOTAL		$19,493.33		$13.213.56
TRUST FUNDS				
ASSETS				
Time Deposits		$ 6,494.28		$ 6,154.90
Securities		500.00		500.00
TOTAL		$ 6,994.28		$ 6,654.90
LIABILITIES				
Principals		$ 6,348.95		$ 6,048.95
Unexpended Income		645.33		605.95
TOTAL		$ 6,994.28		$ 6,654.90

EXHIBIT F

TOWN OF BURNHAM

PAYMENTS TO JOHN B. SANBORN

* * * *

	Date	Voucher Number	Amount	Total
	1963			
General Fund to be Reimbursed	August 1	313	$ 75.00	
General Fund to be Reimbursed	August 15	328	75.00	
				$150.00
	1965			
General Fund	December 21	476	160.00	
	1966			
General Fund	January 5	501	100.00	
				260.00
	1965			
Wood Supplied Benton Welfare Case	April 13	143	60.00	
Wood Supplied Benton Welfare Case	June 23	239	30.00	
Wood Supplied Benton Welfare Case	August 18	299	60.00	
Wood Supplied Benton Welfare Case	September 1	314	90.00	
Wood Supplied Benton Welfare Case	October 13	361	30.00	
Wood Supplied Benton Welfare Case	October 27	378	35.00	
Wood Supplied Benton Welfare Case	November 24	426	60.00	
	1966			
Wood Supplied Benton Welfare Case	January 5	501	60.00	
				425.00
TOTAL				$835.00

EXHIBIT G

TOWN OF BURNHAM

PAYMENTS TO ADAIN HENRY

	Date 1963	Voucher Number	Amount	Total
General Fund be Reimbursed	August 15 1966	328	$ 90.00	
Wood Supplied Fairfield Welfare Case	January 19	522	40.00	
Wood Supplied Fairfield Welfare Case	January 27	550	60.00	
Wood Supplied Fairfield Welfare Case	February 9	30	60.00	
TOTAL				$250.00

Town Warrant

To Frank Rood, a Constable in the Town of Burnham, County of Waldo, and the State of Maine:

GREETINGS

In the name of the State of Maine, you are hereby required to notify and warn the voters in the Town of Burnham in said County, qualified by law to vote in Town affairs, to assemble at the Town Hall in said Town on Saturday, the 11th day of March, A. D. nineteen hundred and sixty-seven at six o'clock in the forenoon to act upon the following articles to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To elect by secret ballot the following Officers: three Selectmen, Assessors and Overseers of the Poor; Town Clerk; Town Treasurer; Tax Collector; Excise Tax Collector; Road Commissioner; one member School Administrative District No. 53; and two members of the Cemetery Committee. Also to vote on the following articles as listed: (1) Town Roads and Bridges; (2) Snow Removal; (3) Sanding and Salting Town Roads; (4) Tarring Town Roads; (5) Town Poor; (6) Maine Publicity Bureau; (7) Street Lights; (8) Public Health Nursing; (9) State Aid Road Construction, and (10) Constable Services. Polls will open open immediately following the election of a Moderator and remain open until 10:00 a. m. Business meeting will start at approximately 1:15 P. M.

Art. 3. To see if the Town will vote to allow a discount of 2% on all 1967 taxes paid within 30 days from receipt of tax bill, with the exception of poll taxes.

Budget Committee Recommends — Yes

Art. 4. To see if the Town will vote to charge interest at the rate of 6% per annum on all 1967 taxes which remain unpaid December 31, 1967.

Budget Committee Recommends — Yes

Art. 5. To see if the Town will vote to charge interest at the rate of 6% per annum on all tax liens.

Budget Committee Recommends — Yes

Art. 6. To see if the Town will vote to authorize the Selectmen with a Panel of four to sell and dispose of any real estate acquired by the Town for nonpayment of taxes thereon, on such terms as they may deem advisable, and to authorize the Town Treasurer to execute quit claim deeds for such property when sold. The Selectmen and Panel shall post notice publicly of the sale of any parcel of tax acquired Town property by sealed bid.

No Recommendation —

Art. 7. To see what action the Town will take in regard to electing a Panel of four to serve in conjunction with the Selectmen in disposing of tax acquired Town property.

Budget Committee Recommends — Elect Four at Town Meeting

Art. 8. To see if the Town will vote to authorize the Selectmen to publish in the Town Report the names of all persons receiving Town Poor Assistance, except veterans and others which are exempt.

Budget Committee Recommends — Yes

Art. 9. To see if the Town will vote to accept from Alice McNally the sum of one hundred dollars ($100.00) for investment as a Cemetery Trust Fund. The income from same to be used for the Perpetual Care of the Arthur McNally lot.

Budget Committee Recommends — Yes

Art. 10. To see if the Town will authorize the Selectmen to transfer from unexpended balances of the current year any amounts necessary to cover overdrafts which occur during the fiscal year 1967. However, all overdrafts must be denoted in Town Report.

Budget Committee Recommends — Yes

Art. 11. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to accept any amounts offered for investment as Cemetery Trust Funds, income from same to be used for Perpetual Care of designated cemetery lots. This authorization to remain effective until recinded by a vote of the Inhabitants of the Town of Burnham.

Budget Committee Recommends — Yes

Art. 12. To see what sum of money the Town will vote to raise and appropriate for the compensation of the various Town Officers.

Budget Committee Recommends — $3,000.00

Art. 13. To see what sum of money the Town will vote to raise and appropriate for Fire Protection for the ensuing year.

Budget Committee Recommends — $1,500.00

Art. 14. To see what sum of money the Town will vote to raise and appropriate for Civil Defense, to be used locally.

Budget Committee Recommends — $200.00

Art. 15. To see what sum of money the Town will vote to raise and appropriate for the upkeep and improvement of the Town Beach for the ensuing year.

Budget Committee Recommends — $75.00

Art. 16. To see what sum of money the Town will vote to raise and appropriate for the Lease and care of the Town Dump for the ensuing year.

Budget Committee Recommends — $575.00

Art. 17. To see what sum of money the Town will vote to raise and appropriate for Bush Removal and Control for the current year.

Budget Committee Recommends — $500.00

Art. 18. To see what sum of money the Town will vote to raise and appropriate for it's proportion of Aid to Families with Dependent Children for the ensuing year.

Budget Committee Recommends — $1,100.00
Also Carry Forward 1966 Balance of $200.54

Art. 19. To see what sum of money the Town will vote to raise and appropriate for Town Cemeteries and Veterans Graves located in the Town of Burnham, for the ensuing year.

Budget Committee Recommends — $350.00

Art. 20. To see what sum of money the Town will vote to raise and appropriate for Abatements and Discount on taxes for the ensuing year.

Budget Committee Recommends — $600.00

Art. 21. To see what sum of money the Town will vote to raise and appropriate for Freight Charges on Surplus Commodities for the ensuing year.

Budget Committee Recommends — $300.00
Also Carry Forward 1966 Balance of $276.93

Art. 22. To see what sum of money the Town will vote to raise and appropriate for Town Officers Bonds for the current year.

Budget Committee Recommends — $50.00
From Excise Tax

Art. 23. To see what sum of money the Town will vote to raise and appropriate for Town Officers Supplies for the ensuing year.

Budget Committee Recommends — $1,000.00
From Excise Tax

Art. 24. To see what sum of money the Town will vote to raise and appropriate for the upkeep and maintenance of the Town Hall for the ensuing year.

Budget Committee Recommends — $250.00
From Excise Tax

Art. 25. To see what sum of money the Town will vote to raise and appropriate for Incidental Expenses for the ensuing year. This includes the cost of Town Reports, Audit, Clinics and Vaccines, Deed Transfers, Legal Fees, and other necessary expenses of the Town.

Budget Committee Recommends — $1,000.00
From Excise Tax

Art. 26. To see what sum of money the Town will vote to raise and appropriate for Workman's Compensation and other Town Insurance for the ensuing year.

Budget Committee Recommends — $750.00
From Excise Tax

Art. 27. To see what sum of money the Town will vote to raise and appropriate for Interest for the ensuing year.

Budget Committee Recommends — $100.00 From Excise Tax

Art. 28. To see if the Town will vote to take from Excise Tax the sum of $300.00 and to carry forward the 1966 unexpended balance of $300.00 to build a Salt Shed.

Budget Committee Recommends — Pass over

Art. 29. To see if the Town will vote to take from Excise Tax the sum of $50.00 and to carry forward the 1966 unexpended balance of $43.07 for Control of Dutch Elm Disease. Said amounts to be used for the cutting and removing of elm trees that have been marked by tree experts.

Budget Committee Recommends — Yes

Art. 30. To see if the Town will vote to take from Excise Tax the sum of $200.00 for a qualified Swimming Instruction Program for the summer of 1967.

Budget Committee Recommends — Yes

The Registrar hereby gives notice that he will be at the Town Hall on Saturday, the day of said meeting, from 5:50 in the morning until the Polls are closed for the purpose of correcting the list of voters.

Given under our hands this 2nd day of March A. D. 1967.

LLOYD E. HUNT

MANLEY H. HUFF, JR.

Selectmen of Burnham

FRANK ROOD,
Constable of Burnham

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NOTES

1st. Ida Huff
2nd - Loyd Hunt
3rd - Percy Good - blood

Please Bring This Report With You
Town Meeting Monday, March 11, 1967

Polls open 6:00 A.M. to 10:00 A.M.

1968 - 1969

Annual REPORT



TOWN OF

BURNHAM

MAINE

ANNUAL REPORT

OF THE

Town Officers

OF THE

Town of Burnham

MAINE

For The Year Starting February 1, 1968

For The Year Ending February 1, 1969

1968 Town Officials

PAUL BICKFORD, SR., Chairman
LLOYD E. HUNT RONALD SPIEGEL
Selectmen, Assessors and Overseers of The Poor

ARLENE MILES
Treasurer

DANIEL A. DYER
Town Clerk

FLORENCE COOKSON
Tax Collector

FLORENCE COOKSON
Excise Tax Collector

CLYDE WISHART '69 LYLE CHADWICK '70
Directors S. A. D. No. 53

CLARENCE E. COOKSON
Road Commissioner

LYLE CHADWICK
Fire Chief

LLOYD E. HUNT '68
SHEILA SPIEGEL '69 ALTON HOLT '70
Cemetery Committee

CLYDE WISHART
Civil Defense Director

WILLIAM SIDELINGER
Constable

Valuation and Assessments 1968

	Real Estate	Personal Property	Grand Total
Resident	$188,330.00	$ 33,785.00	$222,115.00
Non-Resident	157,720.00	13,357.00	171,077.00
	$346,050.00	$ 47,142.00	$393,192.00

TAXABLE PERSONAL PROPERTY

Machinery & Equipment	$ 20,775.00	
Industrial Stock	4,040.00	
Stock in Trade	8,140.00	
Other	1,990.00	
		$ 34,945.00

TAXABLE LIVESTOCK

Cattle (over 18 months) 56	$ 1,960.00	
Domestic Fowl 198,183	8,662.00	
Other	1,575.00	
		$ 12,197.00
Total Personal Estate		$ 47,142.00

TAX EXEMPTIONS

Veterans, their Widows, and Minor Children (15)
Poll Tax (41)

TAX COMMITMENT

Appropriations	$ 22,250.00	
Assessments	48,942.74	
Overlay	806.20	
Supplemental Taxes	2,480.76	
Total Requirements		$ 74,479.70

Valuation		
$393,192.00 @ .182	$ 71,560.94	
Polls 146 @ $3.00	438.00	
Supplemental Taxes	2,480.76	
Total Committed to Collector		$ 74,479.70

1968 Tax Rate - $182.00 per Thousand

1968 State Ratio - 20%

Appropriations

AMOUNTS RAISED AT TOWN MEETING

March 16, 1968

Town Officers Salaries	$ 3,200.00	
Fire Protection	1,800.00	
Street Lights	650.00	
Town Dump	300.00	
Tarring Town Roads	4,000.00	
Snow Removal	4,600.00	
Sanding Roads	4,000.00	
Town Poor	2,400.00	
Aid to Dependent Children	1,300.00	
		$ 22,250.00

1967 BALANCES CARRIED

Dutch Elm Disease	$ 93.07	
Aid to Dependent Children	280.70	
Surplus Commodities	232.37	
		$ 606.14

AMOUNTS TAKEN FROM EXCISE TAX

Incidentals	$ 1,000.00	
Office Supplies	1,000.00	
Town Hall Maintenance	250.00	
Town Officer's Bonds	70.00	
Civil Defense	300.00	
Insurance	900.00	
Constable Services	75.00	
Public Health Nurse	150.00	
Surplus Commodities	500.00	
Town Beach	200.00	
Swimming Instructions	400.00	
Interest	300.00	
		$ 5,145.00

SPECIAL ASSESSMENTS

School Administrative District No. 53	$ 46,206.74	
County Tax	2,736.00	
		$ 48,942.74

AMOUNTS TAKEN FROM SURPLUS

Town Roads and Bridges	$ 4,000.00	
Cutting Bushes	350.00	
Spraying Bushes	300.00	
Mowing Shoulders	100.00	
State Aid Roads	2,132.00	
Cemeteries	500.00	
Abatements & Discounts	800.00	
		$ 8,182.00

Balance Sheet

February 2, 1969

GENERAL FUND

ASSETS	
Cash on Hand and in Bank	$ 17,596.69
Accounts Receivable	379.31
Taxes Receivable	15,708.89
Tax Liens	3,791.44
Tax Acquired Property	980.52
	$ 38,456.85
LIABILITIES, RESERVES & SURPLUS	
Liabilities:	
Tax Anticipation Loan	$ 20,000.00
Surplus:	
Unappropriated Surplus	18,456.85
	$ 38,456.85

TRUST FUND

ASSETS	
Time Deposits	$ 7,811.98
SURPLUS	
Principal	$ 6,848.95
Unexpended Income	963.03
	$ 7,811.98

UNAPPROPRIATED SURPLUS

Balance, February 2, 1968		$ 25,243.31
Add: Supplemental Taxes		2,480.76
Gain Sale Town Property		10.89
Unappropriated Excise Tax		1,263.41
		28,998.37
Less: Transfered to Operations	$8,182.00	
Net Overdrawals - Operations	2,359.52	
		10,541.52
Balance, Fberuary 2, 1969		$ 18,456.85

Summary of Departmental Operations

For The Year Ended February 2, 1969

	Overdrawn	Unexpended
Town Officer's Salaries	$	$ 15.00
Incidentals		300.70
Office Supplies		158.72
Town Hall Maintenance		227.00
Town Officers' Bonds		20.00
Fire Protection	159.73	
Civil Defense		105.06
Street Lights	2.73	
Insurance	197.76	
Dutch Elm Disease		68.07
Town Dump	146.79	
Town Roads & Bridges	35.30	
Tarring		786.97
Snow Removal	1,465.35	
Sanding	455.84	
Spraying Bushes		15.00
Mowing Shoulders		34.00
Town Road Improvement Fund	78.56	
Town Poor	2,122.01	
Aid to Dependent Children		487.56
Surplus Commodities		353.83
Cemeteries		24.00
Interest		120.51
School Admin. District No. 53	.01	
Overlay		806.20
Abatements and Discounts	1,218.06	
Net Overdrawn Balance to Surplus		2,359.52
	$ 5,882.14	$ 5,882.14

General Administration

TOWN OFFICER'S SALARIES

Resources—		
Appropriated		$ 3,200.00
Expended—		
Paul Bickford		
First Selectman	$ 750.00	
Lloyd Hunt		
Second Selectman	350.00	
Ronald F. Spiegel		
Third Selectman	350.00	
Florence Cookson,		
Tax Collector	825.00	
Florence Cookson,		
Excise Tax Collector	150.00	
Arlene Miles, Treasurer	300.00	
Daniel A. Dyer, Town		
Clerk & Registrar	150.00	
Lyle Chadwick, Moderator	10.00	
Ballot Clerks	300.00	
		$ 3,185.00
Unexpended Balance		$ 15.00

TOWN OFFICERS' BONDS

Resources—	
From Excise Tax	$ 70.00
Expended—	
W. T. Vickery	50.00
Unexpended Balance	$ 20.00

TOWN HALL MAINTENANCE

Resources—		
From Excise Tax		$ 250.00
Expended—		
Francis Huff	$ 8.00	
Ralph Fletcher	10.00	
Edward Drake	5.00	
		23.00
Unexpended Balance		$ 227.00

OFFICE SUPPLIES

Resources—		
From Excise Tax		$ 1,000.00
Expended—		
Town Office:		
Marks Printing House	$ 197.95	
New England Telephone	196.15	
J. & C. Oil Co.	114.37	
U. S. Postal Dept.	103.40	
Valley Times	31.85	
Humphrey's Pharmacy	8.35	
Daniel Dyer	7.04	
Berry's	4.74	
Ralph W. Atkins	4.28	
Hersey Hardware, Inc.	3.95	
		$ 672.08
Treasurer:		
U. S. Postal Dept.	$ 72.50	
Marks Printing	8.70	
		$ 81.20

Tax Collector:

Valley Times	$ 41.00	
Marks Printing House	34.60	
Burnham Publishing Co.	9.40	
Technical Publications	3.00	
		$ 88.00
Unexpended Balance		$ 158.72

INCIDENTALS

Resources—

From Excise Tax	$ 1,000.00	
Telephone Tax	751.50	
Tax Lien Costs	324.30	
Sale of Maps	81.04	
Dog Tax Refund	27.30	
Bank Stock Tax	21.18	
Hall Rent	6.00	
Railroad Tax	1.78	
		$ 2,213.10

Expended—

Waldo County Reg. Deeds	$ 149.03
Florence Cookson, Reimbursement	185.80
Federal Trust Co., Service Charge	11.19
Reeds' Drug, Vaccines	130.10
Roger Blake, Legal Services	11.00
Lynwood Cookson, Notarizing	5.10
Valley Times, Town Report	448.00
Valley Times, Ballots	78.00
Wilfred Merrill, Maps	100.00
Woodrow Thurlough, Town Valuations	90.00
Waterville Sentinel, Advertising	18.00

Maine Municipal Assoc., Dues	107.00	
Treas. State of Maine, Audit	227.69	
First National Bank,		
Box Rent	6.00	
W. S. Daley Cd.,		
Constable Badges	12.96	
Bryant Steel Works, Signs	47.94	
U. S. Postal Dept.	6.30	
Seats for Town Hall:		
Manley H. Huff, Jr.	15.75	
Harry Huff	19.25	
L. L. Gerald & Sons	57.37	
Proctor & Bowie	17.57	
Wood for Town Hall:		
Huff Forest Products	120.00	
Adrian Henry, Jr.	30.00	
Holt's Market, Supplies (Budget Meeting)	4.75	
Balloting Clerks Expenses:		
Holt's Market	6.05	
Ember Restaurant	7.55	
		$ 1,912.40
Unexpended Balance		$ 300.70

Protection

FIRE PROTECTION

Resources—			
Appropriated	$ 1,800.00		
Doris Spaulding, Fire Permit	5.00		
		$	1,805.00
Expended—			
Payrolls 1-10	$ 1,783.73		
Treasurer, Town of Pittsfield	181.00		
			1,964.73
Amount Overdrawn		$	159.73

CIVIL DEFENSE

Resources—			
From Excise Tax	$ 300.00		
State of Maine, Refund	50.00		
Clyde Wishart, Truck	80.06		
		$	430.06
Expended—			
Maine, State Board of Education			325.00
Unexpended Balance		$	105.06

STREET & OTHER LIGHTS

Resources—			
Appropriated		$	650.00
Expended—			
Central Maine Power Co.:			
Street Lights	$ 537.78		
Town Hall	57.69		
Fire House	40.21		
Blinker	17.05		
			652.73
Amount Overdrawn		$	2.73

INSURANCE

Resources—		
From Excise Tax		$ 900.00
Expended—		
W. T. Vickery,		
Workman Comp.	$ 592.00	
Town Buildings:		
W. T. Vickery	19.76	
Lehr-Hammond Agy., Inc.	253.00	
Moshers' Insurance Co.	233.00	
		1,097.76
Amount Overdrawn		$ 197.76

CONSTABLE SERVICES

Resources—	
From Excise Tax	$ 75.00
Expended—	
William Sidelinger	$ 75.00

DUTCH ELM DISEASE

Resources—	
Carried Over	$ 93.07
Expended—	
Clarence Cookson	25.00
Unexpended Balance	$ 68.07

Health and Sanitation

TOWN DUMP

Resources—		
Appropriated		$ 300.00
Expended—		
F. E. Patterson, Lease	$ 100.00	
Percy Goodblood, Jr., Maintenance	190.00	
Ralph R. Reynolds, Maintenance	104.50	
Signs:		
Wolman Steel Co.	38.19	
Valley Times	12.00	
Western Auto Supply	2.10	
		446.79
Amount Overdrawn		$ 146.79

PUBLIC HEALTH NURSE

Resources—	
From Excise Tax	$ 150.00
Expended—	
Treasurer, State of Maine	$ 150.00

Highways

TOWN ROADS AND BRIDGES

Resources—		
From Surplus		$ 4,000.00
Expended—		
Payrolls 1-14		$ 4,035.30
Amount Overdrawn		$ 35.30

TARRING TOWN ROADS

Resources—		
Appropriated		$ 4,000.00
Expended—		
Payrolls 1-3	$ 333.34	
Cianchette Concrete Corp.	60.00	
State of Maine, Highway Commission	2,819.69	
		3,213.03
Unexpended Balance		$ 786.97

SNOW REMOVAL

Resources—		
Appropriated	$ 4,600.00	
State Subsidy	2,211.95	
		$ 6,811.95
Expended—		
C. E. Cookson, Contracted	$ 3,334.70	
Lloyd Hunt, Contracted	4,764.20	
Ralph Reynolds	59.00	
Richard Fairbrother	70.00	
Levi Huff	14.40	
Harry Huff	30.00	
Stanley Huff	5.00	
		8,277.30
Amount Overdrawn		$ 1,465.35

SANDING TOWN ROADS

Resources—		
Appropriated		$ 4,000.00
Expended—		
Percy Goodblood, Jr., Contracted	$ 1,204.85	
Lloyd Hunt, Contracted	2,200.00	
W. H. Shurtleff Co.	1,050.99	
		4,455.84
Amount Overdrawn		$ 455.84

BUSH REMOVAL

Resources—	
From Surplus	$ 350.00
Expended—	
Payrolls 1-4	$ 350.00

SPRAYING BUSHES

Resources—	
From Surplus	$ 300.00
Expended—	
Toziers Spray Service, Inc.	$ 285.00
Unexpended Balance	$ 15.00

MOWING SHOULDERS OF ROADS

Resources—	
From Surplus	$ 100.00
Expended—	
Payroll No. 1	$ 66.00
Unexpended Balance	$ 34.00

STATE AID ROADS

Resources—	
From Surplus	$ 2,132.00
Expended—	
State of Maine	$ 2,132.00

TOWN ROAD IMPROVEMENT

Resources—		
State of Maine		$ 2,943.26
Expended—		
Payrolls 1-3	$ 2,965.36	
W. H. Shurtleff Co., Culverts	56.46	
		$ 3,021.82
Amount Overdrawn		$ 78.56

Charities

TOWN POOR and VETERANS RELIEF

Resources—				
Appropriated				$ 2,400.00
Expended—				
Case No. 1	Veteran	$	987.40	
Case No. 2	A. Cookson		496.79	
Case No. 3	P. Hunt		182.10	
Case No. 4	R. Fairbrother		912.55	
Case No. 5	E. Smith		756.33	
Case No. 6	E. Cook		1.02	
Case No. 7	L. Merrithew		220.00	
Case No. 8	M. Reynolds		120.11	
Case No. 9	Veteran		375.50	
Case No. 10	D. Gerald		67.16	
Case No. 11	Veteran		65.00	
Case No. 12	Veteran		58.94	
Case No. 13	H. Emerson		109.99	
Case No. 14	M. Rowel		105.00	
Case No. 15	K. Basford		15.00	
Case No. 16	Veteran		49.12	
				$ 4,522.01
Amount Overdrawn				$ 2,122.01

STATE POOR

Expended—		
Case No. 1	$ 286.61	
Received from State	264.51	
Due from State		$ 22.10

POOR OF OTHER TOWNS

TOWN of FAIRFIELD	
Expended—	
Case No. 1	$ 18.95
Received	$ 18.95

TOWN of PALMYRA		
Expended—		
Case No. 1	$ 277.48	
Received	247.92	
Balance Due		$ 29.56
TOWN of UNITY		
Expended—		
Case No. 1	$ 243.20	
Received	191.57	
Balance Due		$ 51.63

AID TO DEPENDENT CHILDREN

Resources—		
Appropriated	$ 1,300.00	
Carried Over	280.70	
		$ 1,580.70
Expended—		
State of Maine		1,093.14
Unexpended Balance		$ 487.56

SURPLUS COMMODITIES

Resources—		
From Excise Tax	$ 500.00	
Carried Over	232.37	
		$ 732.37
Expended—		
Fox & Ginn, Inc., Freight	$ 345.54	
U. S. Postal Dept.	12.50	
Waldo County Committee for Social Action	20.50	
		$ 378.54
Unexpended Balance		$ 353.83

Recreation

TOWN BEACH

Resources—		
From Excise Tax		$ 200.00
Expended—		
Clarence Cookson, Sand	$ 25.00	
Alton Holt, sand, Labor	175.00	
		$ 200.00

SWIMMING INSTRUCTION

Resources—	
From Excise Tax	$ 400.00
Expended—	
Ronald Spiegel	$ 400.00

Unclassified

CEMETERIES

GENERAL CARE:

Resources—			
From Surplus			$ 500.00
Expended—			
Kenneth Penny, Maintenance	$ 39.00		
Ronald Spiegel, Maintenance	425.00		
American Legion, Flags	12.00		
			476.00
Unexpended Balance			$ 24.00

PERPETUAL CARE:

Resources—			
From Trust Fund Income			$ 386.80
Expended—			
Alton Holt, Maintenance - 1967	$ 193.40		
Ronald Spiegel, Maintenance - 1968	193.40		
			$ 386.80

INTEREST

GENERAL:

Resources—			
From Excise Tax	$ 300.00		
Taxes and Tax Liens	451.76		
			$ 751.76
Expended—			
Federal Trust Co., Interest on Anticipation Notes			631.25
Unexpended Balance			$ 120.51

SPECIAL ASSESSMENTS

COUNTY TAX:

Resources—	
Appropriated	$ 2,736.00
Expended—	
Treasurer of Waldo County	$ 2,736.00

SCHOOL ADMINISTRATIVE DISTRICT No. 53:

Resources—	
Appropriated	$ 46,206.74
Expended—	
Treasurer SAD No. 53	$ 46,206.75
Amount Overdrawn	$.01

OVERLAY:

Resources—	
Appropriated	$ 806.20
Unexpended Balance	$ 806.20

ABATEMENTS and DISCOUNTS

Resources—		
From Surplus		$ 800.00
Expended—		
Discounts on 1968 Taxes	$ 739.88	
Abatements on 1968 Taxes	1,269.18	
Abatements, 1967 Taxes	9.00	
		2,018.06
Amount Overdrawn		$ 1,218.06

Reynolds Corner Building Report

The committee elected at the last town meeting to look into the Reynolds corner building wish to make the following report.

The services of L. N. Violette & Co. Inc., contractor out of Waterville, donated his time in coming and checking the Reynolds corner building for stability. Several ideas were discussed with him and he gave the building a very sound O. K.

The committee highly recommends keeping this building and land to be used by the town for various reasons, a few of which we will mention here. A municipal building to house the town offices and to hold town meetings — especially since the present municipal building has been condemned. A kitchen downstairs, a place to hold meetings, dances, beano, etc., the land to be used for a parking area, basketball court, and little league baseball field.

We have recommended several articles to be placed in the town warrant for this coming year.

Respectfully,

ALBERT MARCOUX
Committee Chairman

Financial Statement

SCHOOL ADMINISTRATIVE DISTRICT No. 53

December 31, 1968

	Budget	Expenditures	Balance
Administration	$ 21,364.00	$ 23,553.80	$(2,189.80)
1969	24,658.00		
Instruction	475,541.00	538,389.49	(62,848.49)
1969	747,962.00		
Attendance	300.00	300.00	
1969	300.00		
Health	5,366.00	4,508.07	857.93
1969	5,867.00		
Transportation	42,421.00	49,542.80	(7,121.80)
1969	65,487.00		
Operation of Plant	63,121.00	67,203.91	(4,082.91)
1969	75,788.00		
Maintenance of Plant	6,752.00	12,130.80	(5,378.80)
1969	17,625.00		
Fixed Charges	13,601.00	14,416.86	(815.86)
1969	18,400.00		
Student Body	1,715.00	8,752.37	(7,037.37)
1969	5,557.00		
Community Services	200.00	30.60	169.40
1969	450.00		
Capital Outlay	488.00	7,532.68	(7,044.68)
1969	500.00		
Debt Service	68,969.00	72,338.54	(3,369.54)
1969	143,583.00		
Tuition (Jan.-June, MCI)	216,692.00	117,627.68	99,064.32
1969	6,528.00		
Other Unanticipated Income	7,023.97		
Adult Ed.	650.00		
TOTALS	$ 923,553.97	$916,327.60	$ 7,226.37
1969	$1,113,355.00		

Treasurer's Report

For Year Ending, February 3, 1969

Cash on Hand, February 2, 1968		$ 7,687.18
Florence Cookson, 1968 Taxes	$ 59,367.24	
Florence Cookson, 1967 Taxes	5,229.74	
Florence Cookson, 1968-69 Excise Tax	6,408.41	
1966 Tax Liens	1,906.72	
1967 Tax Liens	1,323.75	
Interest on Taxes & Liens	348.88	
Costs on Taxes & Liens	204.12	
Tax Acquired Property	2,001.08	
Cemetery Trust Funds	586.80	
Town of Fairfield	55.88	
Town of Palmyra	396.41	
Town of Unity	215.26	
Federal Trust Company, Temporary Notes	40,000.00	
Gerald Basford, Rent of Hall	3.00	
Joyce Holt, Rent of Hall	3.00	
Huff Forest Products, Town Map	20.00	
Hurd & Susi, Town Map	20.00	
Doris Spaulding, Fire Dept.— Burning Grass	5.00	
Clyde Wishart, Civil Defense	80.06	
State of Maine:		
Bank Stock Tax	21.18	
Civil Defense	50.00	
Dog License Refund	27.30	
Railroad Tax	1.78	

Snow Removal	2,211.95	
State Aid Highway	2,943.26	
State Poor	368.90	
Tel. & Tel. Tax Refund	751.50	
TOTAL RECEIPTS		132,238.40
Less Warrants No. 1-37		114,641.71
Cash Balance, February 3, 1969		$ 17,596.69

Respectfully submitted,

ARLENE MILES

Treasurer

1967 TAX LIENS

‡ Paid on account after books closed

* Paid after books closed

Oscar & Virginia Auger	$ 250.66
‡Donald J. Bubar	120.35
Edward Chase	58.10
Maynard Cookson	33.20
Sherman Cookson	24.90
Norman Cropley	132.80
Eugene & Rena Dunton	109.56
Roscoe Dunton, Heirs	29.05
Katrina Fletcher	171.81
Harold & Eleanor Flood	29.05
Lester Flood	59.76
Adian, Jr., & Marilyn Henry	41.50
Harold & Louise Henry	41.50
Ivory & Florence Higgins	217.46
Hazel Huff	116.20
Amasa Huff	167.66
Madelyn Hunt	192.56
William Lassalle, Heirs	132.80
Borden Lassalle	34.86
Borden & Colleen Lassalle	70.55
Julia Monk	250.66
Donald & Ruby Mosher	361.05
*Frank Plisga	566.06
William Sidelinger	91.30
Clyde & Leroy Young	190.90
Leroy Young	66.40
Carde & Houston	42.33
J. R. & Edward Cianchette	49.80
Carl & Joyce Rollins	91.30
Richard Tibbetts	47.31
	$ 3,791.44

Respectfully submitted,

ARLENE MILES
Treasurer

TAX ACQUIRED PROPERTY

Kenneth Basford
Dana Chase
Edwin Cookson, Jr.
Gerald Goucher
Athene Mosher, Heirs
Donald Mosher
Elmer Pamphrey
James Rowell

Respectfully submitted,

ARLENE MILES

Treasurer

Cemetery Trust Funds

	Principal 2-3-69	Balance 2-1-68	Earned	Expended	Balance 2-3-69
Allen, Clyde	$ 150.00	$ 16.10	$ 9.48	$ 10.26	$ 15.32
Allen, Ethel	400.00	62.17	26.44	16.00	72.61
Berry, Anne M. (Eben Berry Lot)	100.00	12.48	6.25	9.00	9.73
Berry, Anne M (G. E Berry Lot)	500.00	40.95	31.82	16.00	56.77
Berry, George W. & McAllister	500.00	74.55	32.76	24.00	83.31
Braley, Edward W.	200.00	23.03	12.77	5.76	30.04
Braley, James	50.00	2.78	2.98	4.50	1.26
Chamberlain, Joseph	100.00	12.18	6.40	7.00	11.58
Chandler, Alberto	600.00	98.55	36.01	16.00	118.56
Chandler, Dennis	200.00	20.04	12.58	4.50	28.12
Cole, Henry M.	100.00	2.62	5.83	8.00	.45
Crawford, E. W.	100.00	14.64	6.53	16.00	5.17
Cunningham, Estella	150.00	23.89	9.91	11.50	22.30
Davis, Edward	148.95	34.37	10.48	7.00	37.85
Hart, John	100.00	12.14	6.40	4.50	14.04
Hazeltine, Joseph W.	150.00	14.58	9.40	11.50	12.48
Jacobs, Jothan	100.00	11.68	6.36	10.26	7.78
Lindsay, Timothy	100.00	25.83	6.46	16.00	16.29
McNally, Arthur	100.00	4.54	5.95	4.50	5.99
Miles, Andrew C.	100.00	2.62	5.83	4.50	3.95
Milliken, M. P.	100.00	13.19	6.46	7.00	12.65
Mudgett, Franklin	200.00	19.47	12.55	11.50	20.52
Perkins, Benjamin E.	100.00		2.64		2.64
Reynolds, Bert R.	100.00		2.64		2.64
Reynolds, Christopher	100.00	32.60	7.56	10.26	29.90
Reynolds, George E.	250.00	29.25	15.43	10.26	34.42
Reynolds, Rufus	100.00	13.54	6.48	7.00	13.02
Sanborn, Charles A.	200.00	34.38	13.40	7.00	40.78
Sawyer, Fred E.	200.00	28.59	13.05	16.00	25.64
Scribner, Belle	100.00	13.71	6.48	16.00	4.19
Shaw, Wilton L. & Fred P.	150.00	17.60	9.58	16 00	11.18
Sherman, Charles E.	150.00	25.42	10.03	16.00	19.45
Stackpole, Lillian Berry (Rev. John Cook Lot)	500.00	113.01	36.84	24.00	125.85
Twitchell, Gersham, Jr.	150.00	14.77	9.40	7.00	17.17
Whitney, James L. & Elvin W.	300.00	30.75	18.90	16.00	33.65
Whitten, Charles & Truman	200.00	19 18	12.55	16.00	15.73
	$6,848.95	$915.20	$434.63	$386.80	$963.03

Respectfully submitted,
ARLENE MILES
Treasurer

Tax Collector's Report

Commitment	$ 71,998.94	
Supplemental Tax	2,468.76	
		$ 74,467.70
Taxes Collected	$ 59,367.24	
Uncollected Taxes	11,790.91	
Discounts	739.88	
Abatements	1,269.18	
Transfer to Town Property	1,300.49	
		$ 74,467.70

ABATEMENTS

Lillian Grignon	$ 127.40	
Dorothy Carter	113.75	
Alton Holt	9.10	
Ralph & Doreen McFarland	12.74	
Lloyd Burt	36.00	
Paul Damon	3.00	
Arthur & Crystal Cyr	148.60	
Robert P. Merrithew	63.70	
Harold & Jane Stinson	159.25	
Wilfred Carey	54.60	
Lawrence Vaughan	3.00	
Everett Jr. & Barbara Houston	72.80	
Edward Knight	57.60	
Charlene Henry	36.00	
Robert Hall	3.00	
Martin & Letta Young	18.20	
Merton Gullifer	61.20	
Hazel Miles	36.00	
Carmelita Flood	57.30	
Lester Flood (Heirs)	10.92	
H. Paul Rancourt	122.87	
Doris Cookson	18.20	
Malcolm Miles	18.20	
Alice Cookson	22.75	
Dennis King	3.00	
		$ 1,269.18

UNCOLLECTED 1968 TAXES

February 3, 1969

Resident

Anctil, Exerene	$	195.65
Auger, Oscar & Virginia		274.82
Bolster, Freeland & Cora		112.84*
Braley, Ardella		120.12
Braley, Wendell B.		112.20
Braley, Wendell B. & Beulia		3.64
Bubar, Donald		86.45
Bubar, John		15.74*
Bubar, Thomas		56.60*
Chadwick, Floyd		54.60*
Chase, Delmont & Jacqueline		66.70
Chase, Edward		63.70
Chase, Everett		21.20
Chase, Herbert		146.51
Chase, Walter		27.30
Chase, Walter & Dorothy Fahey		45.50
Cookson, Alice		22.75
Cookson, Edwin T., Jr.		3.00
Cookson, Maynard		39.40
Cookson, Melvin		36.40
Cookson, Sherman, Sr.		27.30
Cropley, Norman		145.60
Crosby, John		43.95
Dunton, Eugene & Rena		123.12
Dunton, Printhy		50.05
Dunton, Roscoe (Heirs)		31.85
Dunton, Willis, Jr. & Reta		6.64
Emerson, Clement		3.00
Emerson, Lawrence		3.00
Emerson, Sidney		3.00
Estes, Daniel		3.00*
Fairbrother, Richard		43.95
Fletcher, Katrina		188.37
Fletcher, Ralph		3.00
Fletcher, Raymond		3.00
Flood, Harold & Eleanor		31.85

Flood, Carmelita	51.17
Goodblood, Ruel	82.17
Goucher, Gerald	12.74
Hardy, Henry	57.60
Harrington, James	3.00
Haynes, Clyde & Helen	81.90
Henry, Adian, Jr. & Marilyn	45.50
Henry, Harold & Louise	48.50
Henry, Harold, Jr.	3.00
Higgins, Ivory & Florence	60.06
Holt's Market	127.40*
Howes, Marshall	3.00*
Huff, Amasa	186.82
Huff, Charles	3.00
Huff, Harry H.	3.00
Huff, Hazel	127.40
Huff, James, Sr.	54.60
Huff, Levi	3.00
Huff, Manley, Jr.	235.05
Humphrey, N. Leroy & Constance	106.74
Hunt, Madelyn	392.21
King, Dennis	43.95
Lasselle, Borden	78.53
Lasselle, Borden & Colleen	77.35
Lasselle, William (Heirs)	145.60
Lessor, Paul	121.30*
McDonald, Norman	3.00
Merrithew, Leonard	3.00*
Miles, Ralph Jr. & Arlene	75.80
Monk, Josephine & Marjorie	243.88*
Monk, Julia	303.03
Mosher, Donald	56.42
Mosher, Ryder & Elizabeth	381.56
Norton, Lyle	3.00
Plisga, Frank	652.47
Pratt, Louise	45.50
Reynolds, Alton Archie	9.10*
Reynolds, Edward	21.20*
Reynolds, Marie	27.30
Reynolds, Ronello	735.55

Reynolds, Ronello, Jr.	3.00*	
Sayward, Grace	85.57	
Shaw, Raynor	3.00*	
Sidelinger, Adrian	253.25	
Sidelinger, William	100.10	
Starbird, Leroy & Kathy	163.80*	
Thurston, Michael	3.00*	
Trafton, Ronald	72.80	
Vaughan, Dorothy	81.90*	
Wheeler, Aldena	120.12	
Wyman, William	380.22	
Young, Arthur	45.50	
Young, Clyde & Leroy	209.30	
Young, Leroy	75.80	
		$ 8,528.56

Non-Resident

Barker, Linwood & Arline	$ 91.00
Bradbury, Mildred	81.90
Burnham Hydro Co.	404.95
Carde & Houston	46.41
Cianchette, J. R. & Edward	54.60
Demer, John A. & Jeanne M.	218.40
Elbthal, Arthur R.	76.44
Everett, Philip D. & Darrell	9.10
Grignon, Amos & Marie	18.20
Holt, Manley	54.60
Hubert, Laurier & Celia	127.40
Huff, Marvin & Arlene	100.10
Irish, Florence	72.80*
Knight, Izora	109.20*
LePage, Alphonse	9.10*
Marsh, Harold & Meta	132.86
McConkie, Arthur Sr. & Eva, Arthur Jr. & June	91.00
Merrithew, Robert	81.90
Patterson, Winston H. & Betty A.	136.50*
Reynolds, Sanford	182.00

Rollins, Carl & Joyce	100.10	
Stackhouse, Archie E. & Pearl F.	145.60	
State Trailer Sales	228.41*	
Squibb, Leonard C., Jr.	4.55*	
Susi, Wayne	127.40*	
Temple, Donna L. & Barbara Trull	113.75	
Thibadeau, Mary	63.70*	
Tibbetts, Richard	51.87	
Unifore Corporation	328.51	
		$ 3,262.35
Total Uncollected Feb. 3, 1969		$ 11,790.91

* Paid after books closed

Uncollected 1967 Taxes

Dodge, Walter	$ 3.00	
Emerson, Sidney	3.00	
Goucher, Gerald	11.62	
Higgins, Ivory & Florence	38.18	
Huff, Philip	24.90	
Hunt, Madelyn	174.30	
Knight, Edward	3.00	
Lassalle, Borden	34.03	
McDonald, Norman	3.00	
		$ 295.03

Respectfully submitted,

FLORENCE COOKSON
Tax Collector

Uncollected 1966 Taxes

Chase, Delmont	$ 3.00	
Cookson, Edwin Jr.	3.00	
Emerson, Clement	3.00	
Emerson, Sydney	3.00	
Flood, Harold	3.00	
Goucher, Gerald	84.00	
Henry, Harold	3.00	
Huff, Charles	32.40	
Huff, Levi	3.00	
Hunt, M. E.	170.10	
Lassalle, Borden	11.10	
Ludden, Paul	35.40	
MacDonald, Norman	3.00	
Mosher, Donald	20.25	
Norton, Lyle	32.40	
Reynolds, Edward	35.40	
Sidelinger, William	3.00	
Thomas, Grant	16.20	
		$ 464.25

Uncollected 1965 Taxes

DiCenzo, Thomas	$ 1,474.00	
Emerson, Sydney	3.00	
Flood, Harold	3.00	
Goucher, Gerald	17.60	
Henry, Adian, Jr.	1.00	
Henry, Harold	17.60	
Hunt, Madeline	123.20	
Lassalle, Borden	8.80	
Merrithew, Leonard	13.20	
Pomeroy, Roland	3.00	
Thomas, Grant	8.80	
		$ 1,673.20

Uncollected 1964 Taxes

Chase, Herbert	$ 11.25	
Emerson, Sydney	3.00	
Henry, Adian, Jr.	3.00	
Lassalle, Borden	7.50	
Hunt, Madeline	165.00	
Meservey, Leslie	3.00	
Mosher, Donald	45.00	
Washburn, Frank	7.50	
		$ 245.25

Uncollected 1963 Taxes

Chase, Herbert	$ 13.65	
Emerson, Sydney	3.00	
Henry, Harold	7.10	
Lassalle, Borden	3.55	
Meservey, Leslie	3.00	
Sayward, Frederick, Jr.	3.00	
		$ 33.30

Uncollected 1962 Taxes

Chase, Herbert	$ 6.70	
		$ 6.70

Respectfully submitted,

JULIA MONK
Tax Collector

Town Clerk's Report

VITAL STATISTICS 1968-1969

No. of Marriages		10
Total Births		9
Boys	5	
Girls	4	
Total Deaths		9
Males	5	
Females	4	

DOG TAXES COLLECTED

Reported by Assessors		70
Males	40	
Females	3	
Spayed	32	
Kennel Licenses		2

Respectfully submitted,

DANIEL A. DYER
Town Clerk

Public Health Nurse

Maine Department of Health and Welfare
Division of Public Health Nursing, Bureau of Health

ANNUAL REPORT OF PUBLIC HEALTH NURSING SERVICES IN BURNHAM IN THE YEAR OF 1968

Your public health nurse, a member of the staff of the Division of Public Health Nursing, submits her report of nursing services given to individuals, family and community groups in Burnham, during the year 1968. Referrals for these services were received from individuals, families, physicians, school personnel, health committee members and various other sources. The types of health problems varied; the services provided, therefore, varied in accordance to the need for them. They included nursing care of the sick and handicapped patients, health supervision and in some instances, consultation.

A total of 318 direct visits were made to persons in their homes. Fifty-nine conferences were held with physicians, school personnel, town officials, social workers and health committee members in behalf of individual patients or health programs.

Your nurse planned child health conferences with the assistance of your health committee. Nine child health conferences were held. Infants and pre-school age children not under the supervision of a private physician were invited to attend. Each child was offered a physical examination and necessary immunization by Edmund Ervin, M. D. The nurse discussed the child's health with the parents.

Your nurse gave consultation to school personnel, regarding individual students. She assisted in the planning and management of the school health program, which includes visual and auditory testing of all stu-

dents, tuberculin skin testing in selected grades and immunization clinics. John Dow, M. D., gave all necessary immunizations. Medical examinations of pupils were conducted by a physician of the parent's choice in the physician's office with the parent in attendance.

Your nurse assisted patients and families to carry on the regime of care prescribed by their physician.

All immunizations given in the various programs are summarized as follows:

Type of Immunization	Number of Children Immunized
Polio (Orol Trivalent)	50
Diphtheria, Pertussis, Tetanus	39
Diphtheria, Tetanus	20
Smallpox	15
Measles	13

Your nurse appreciated the interest and cooperation of the community.

Respectfully submitted,

CONSTANCE B. ALLEN, R. N.
Public Health Nurse

Auditor's Report

State of Maine
DEPARTMENT OF AUDIT
Augusta, Maine 04330

May 15, 1968

Board of Selectmen
Burnham,
Maine

In accordance with your request, an audit has been conducted of the financial records of the Town of Burnham for the fiscal year ended February 1, 1968. The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits contained in this report present fairly the financial position of the Town of Burnham, and the results of the financial operations for the period indicated.

Respectfully submitted,

ARMAND G. SANSOUCY
State Auditor

AGS:sv

Town of Burnham

Year Ended February 1, 1968

* * * *

AUDITOR'S COMMENTS AND SUGGESTIONS FOR IMPROVING THE FINANCIAL ADMINISTRATION

At the annual town meeting held in 1967 the townspeople affirmatively voted "to authorize the Selectmen to transfer from unexpended balances of the current year any amounts necessary to cover overdrafts which occur during the fiscal year 1967. However, all overdrafts must be denoted in Town Report."

It will be noted on Exhibit C that in the absence of authorized transfers various departmental account balances and overdrafts have been carried to surplus.

It is recommended that all fuel deliveries be signed for when received and that all payments for services be substantiated by detailed bills and/or approved payrolls.

Supplemental taxes should be committed to the tax collector by the assessors.

EXHIBIT A

TOWN OF BURNHAM
COMPARATIVE BALANCE SHEET

* * * *

	February 1, 1968	February 1, 1967
GENERAL FUND		
ASSETS		
Cash on Hand and in Bank	$ 7,687.18	$ 902.52
Accounts Receivable	589.52	2,332.32
Taxes Receivable	13,893.18	11,936.69
Tax Liens	3,116.25	3,303.52
Tax Acquired Property	563.32	2,278.50
TOTAL	$25,849.45	$20,753.55
LIABILITIES, RESERVES AND SURPLUS		
Liabilities:		
Notes Payable		$ 2,000.00
Reserves:		
Departmental Balances Carried (Exhibit C)	$ 606.14	520.54
Surplus:		
Unappropriated (Exhibit B)	25,243.31	18,233.01
TOTAL	$25,849.45	$20,753.55

TRUST FUNDS				
ASSETS				
Time Deposits	$ 7,564.15		$ 6,544.39	
Securities			500.00	
TOTAL		$ 7,564.15		$ 7,044.39
LIABILITIES				
Principals	$ 6,648.95		$ 6,448.95	
Unexpended Income	915.20		595.44	
TOTAL		$ 7,564.15		$ 7,044.39

EXHIBIT B

TOWN OF BURNHAM
ANALYSIS OF SURPLUS

Year Ended February 1, 1968

* * * *

BALANCE - February 2, 1967			$ 18,233.01
INCREASE:			
Net Unexpended Departmental Balance Lapsed (Ex. C)	$ 985.40		
Unappropriated Excise Tax Revenue	3,792.88		
State Reimbursement - Veterans' Tax Exemptions	2,028.07		
Gain on Sale of Tax Acquired Property	483.95		
Supplemental Taxes	122.50		
Total Increase		$ 7,412.80	
DECREASE:			
Accounts Receivable - Writeoffs		402.50	
NET INCREASE			7,010.30
BALANCE - February 1, 1968			$ 25,243.31

EXHIBIT C

TOWN OF BURNHAM

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended February 1, 1968

* * * *

	Appropriations	Other Credits	Total	Expenditures	. . . Balances . . . Lapsed	Carried
GENERAL GOVERNMENT						
Town Officers' Salaries	$ 3,000.00	$	$ 3,000.00	$ 3,075.76	($ 75.76)	$
Incidentals		1,943.13	1,943.13	1,519.96	423.17	
Office Supplies		1,000.00	1,000.00	1,046.59	(46.59)	
Town Hall Maintenance		303.80	303.80	257.33	46.47	
Town Officers' Bonds		70.00	70.00	60.00	10.00	
	3,000.00	3,316.93	6,316.93	5,959.64	357.29	
PROTECTION						
Fire Protection	1,500.00		1,500.00	1,491.60	8.40	
Civil Defense	200.00	304.19	504.19	509.97	(5.78)	
Street Lights	650.00		650.00	686.70	(36.70)	
Insurance		909.87	909.87	996.63	(86.76)	
Constable	75.00		75.00	75.00		
Dutch Elm Disease		93.07	93.07			93.07
	2,425.00	1,307.13	3,732.13	3,759.90	(120.84)	93.07
HEALTH AND SANITATION						
Town Dump	575.00		575.00	327.00	248.00	
Public Health Nurse	150.00		150.00	150.00		
	725.00		725.00	477.00	248.00	

Roads and Bridges	3,000.00	61.52	3,061.52	3,440.69	(379.17)	
Tarring	4,000.00		4,000.00	3,958.51	41.49	
Snow Removal	2,900.00	2,211.95	5,111.95	4,330.20	781.75	
Sanding	4,000.00		4,000.00	3,992.06	7.94	
Bush Removal	500.00		500.00	521.55	(21.55)	
State Aid Road Construction	1,066.00		1,066.00	1,066.00		
Town Road Improvement Fund		2,984.64	2,984.64	2,984.64		
	15,466.00	5,258.11	20,724.11	20,293.65	430.46	
WELFARE						
Town Poor	1,200.00	10.00	1,210.00	2,456.05	(1,246.05)	
Aid to Dependent Children	1,100.00	200.54	1,300.54	1,019.84		280.70
Surplus Commodities	300.00	276.93	576.93	344.56		232.37
	2,600.00	487.47	3,087.47	3,820.45	(1,246.05)	513.07
CEMETERIES						
General Care	350.00		350.00	350.00		
INTEREST						
General		100.00	100.00	611.06	(511.06)	
On Taxes and Tax Liens		294.25	294.25		294.25	
		394.25	394.25	611.06	(216.81)	
SPECIAL ASSESSMENTS						
County Tax	3,372.50		3,372.50	3,372.50		
School Administrative District No. 53	35,731.61		35,731.61	35,731.61		
Overlay	1,387.73		1,387.73		1,387.73	
	40,491.84		40,491.84	39,104.11	1,387.73	
UNCLASSIFIED						
Town Beach	75.00		75.00	75.00		
Swimming Instructions		200.00	200.00	200.00		
Abatements and Discounts	800.00		800.00	654.38	145.62	
Maine Publicity Bureau	50.00		50.00	50.00		
	925.00	200.00	1,125.00	979.38	145.62	
TOTAL	$65,982.84	$10,963.89	$76,946.73	$75,355.19	$ 985.40	$606.14

Town Warrant

To William Sidelinger, a Constable in the Town of Burnham, County of Waldo, and the State of Maine:

GREETINGS

In the name of the State of Maine, you are hereby required to notify and warn the voters in the Town of Burnham in said County, qualified by law to vote in Town affairs, to assemble at the Town Hall in said Town on Saturday, the 29th day of March, A. D. nineteen hundred and sixty-nine at six o'clock in the forenoon to act upon the following articles to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To elect by secret ballot the following officers: three Selectmen, Assessors, and Overseers of The Poor; Town Clerk; Town Treasurer; Tax Collector; Excise Tax Collector; Road Commissioner; One member of the Cemetery Committee; One District School Member, three year term. Polls will open immediately following the election of a Moderator and remain open until 10:00 a. m. Business meeting will start at approximately 1:15 P. M.

Art. 3. To see if the Town will vote to allow a discount of 2% on all 1969 taxes paid within 30 days from receipt of tax bill, with the exception of poll taxes.

Budget Committee Recommends — Yes

Art. 4. To see if the Town will vote to charge interest at the rate of 6% per annum on all 1969 taxes which remain unpaid after January 31, 1970, to be retroactive to January 1, 1970.

Budget Committee Recommends — Yes

Art. 5. To see if the Town will vote to charge interest at the rate of 6% per annum on all tax liens.

Budget Committee Recommends — Yes

Art. 6. To see if the Town will vote to authorize the Selectmen with a panel of four to sell and dispose of any real estate acquired by the Town for nonpayment of taxes thereon, on such terms as they may deem advisable, and to authorize the Town Treasurer to execute quit claim deeds for such property when sold. The Selectmen and Panel shall post notice publicly of the sale of any parcel of tax acquired town property by sealed bid.

Budget Committee Recommends — Yes

Art. 7. To see what action the Town will take in regard to electing a Panel of four to serve in conjunction with the Selectmen in disposing of tax acquired town property.

Budget Committee Recommends — Elect Four at Town Meeting

Art. 8. To see if the Town will vote to authorize the Selectmen to publish in the Town Report the names of all persons receiving Town Poor Assistance. except veterans and others which are exempt by law.

Budget Committee Recommends — No

Art. 9. To see if the Town will vote to authorize the Selectmen to transfer from unexpended balances of the current year any amounts necessary to cover overdrafts which occur during the fiscal years 1969. However, all overdrafts are to be denoted in Town Report.

Budget Committee Recommends — Yes

Art. 10. To see if the Town will vote to have Central Maine Power Company install three new type street lights at intersection Route 11-100 and Burnham-Troy Road or S. A. R. No. 1.

Budget Committee Recommends — No

Art. 11. To see if the Town will vote to elect by secret ballot, starting in 1970, a Board of Selectmen consisting of three members to serve three year terms, provided however, that in 1970 the First Selectman shall be elected for a three year term, the Second Se-

lectman shall be elected for a two year term, and the Third Selectman shall be elected for a one year term.

Budget Committee Recommends — No

Art. 12. To see if the Town will vote to increase the salary of the First Selectman from $750.00 to $1,000.00

Budget Committee Recommends — $1,000.00

Art. 13. To see what sum of money the Town will vote to raise and appropriate for the compensation of the various Town Officers.

Budget Committee Recommends — $3,450.00

Art. 14. To see what sum of money the Town will vote to raise and appropriate for Fire Protection for the ensuing year.

Budget Committee Recommends — $1,800.00

Art. 15. To see what sum of money the Town will vote to raise and appropriate for it's proportion of Aid to Families with Dependent Children for the ensuing year.

Budget Committee Recommends — $800.00

Art. 16. To see what sum of money the Town will vote to raise and appropriate for Town Cemeteries and Veterans Graves located in the Town of Burnham, for the ensuing year.

Budget Committee Recommends — $500.00
From Surplus

Art. 17. To see what sum of money the Town will vote to raise and appropriate for Street Lighting service, under contract with Central Maine Power Co., and other lights and electrical services necessary for the Town for the ensuing year.

Budget Committee Recommends — $650.00

Art. 18. To see what sum of money the Town will vote to raise and appropriate for the lease and maintenance of the Town Dump for the ensuing year.

Budget Committee Recommends — $450.00

Art. 19. To see what sum of money the Town will vote to raise and appropriate for Town Poor assistance for the ensuing year.

Budget Committee Recommends — $1,200.00

Art. 20. To see what sum of money the Town will vote to raise and appropriate for Town Roads and Bridges for hte ensuing year.

Budget Committee Recommends — $3,500.00
From Surplus

Art. 21. To see what sum of money the Town will vote to raise and appropriate for Tarring Town Roads for the ensuing year.

Budget Committee Recommends — $3,500.00

Art. 22. To see what sum of money the Town will vote to raise and appropriate for Bush Removal for the ensuing year.

Budget Committee Recommends — $350.00
From Surplus

Art. 23. To see what sum of money the Town will vote to raise and appropriate for Mowing the shoulders of Town Roads for the ensuing year.

Budget Committee Recommends — $75.00
From Surplus

Art. 24. To see what sum of money the Town will vote to raise and appropriate for Spraying Bushes for the ensuing year.

Budget Committee Recommends — $300.00

Art. 25. To see what sum of money the Town will vote to raise and appropriate for Snow Removal for the ensuing year.

Budget Committee Recommends — $4,000.00

Art. 26. To see what sum of money the Town will vote to raise and appropriate for Sanding and Salting town roads for the ensuing year.

Budget Committee Recommends — $4,000.00

Art. 27. To see what sum of money the Town will vote to raise and appropriate for Civil Defense, to use locally.

Budget Committee Recommends — $500.00
From Excise Tax

Art. 28. To see what sum of money the Town will vote to raise and appropriate for Dutch Elm Disease control for the ensuing year.

$100.00
Budget Committee Recommends — Pass over

Art. 29. To see what sum of money the Town will vote to raise and appropriate for the upkeep and improvement of the Town Beach for the ensuing year.

Budget Committee Recommends — $200.00
From Excise Tax

Art. 30. To see what sum of money the Town will vote to raise and appropriate for Constable services for the ensuing year.

Budget Committee Recommends — $75.00
From Excise Tax

Art. 31. To request the Town of Burnham to raise and appropriate $150.00 for Public Health Nursing, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local public health nursing services in Burnham for the fiscal year July 1, 1969 — June 30, 1970.

Budget Committee Recommends — $150.00
From Excise Tax

Art. 32. To see whether or not the Town will vote to raise and appropriate the sum of Fifty Dollars ($50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

Budget Committee Recommends — Pass over

Art. 33. To see what sum of money the Town will vote to raise and appropriate for freight charges on Surplus Commodities for the ensuing year.

Budget Committee Recommends — $300.00
From Excise Tax

Art. 34. To see what sum of money the Town will vote to raise and appropriate for Incidental expenses for the ensuing year. This includes the cost of Town Reports, Audit, Clinics and Vaccines, Deed Transfers, Legal Fees, and other necessary miscellaneous expenses of the Town.

Budget Committee Recommends — $1,000.00
From Excise Tax

Art. 35. To see what sum of money the Town will vote to raise and appropriate for Town Officers Supplies for the ensuing year.

Budget Committee Recommends — $1,000.00
From Excise Tax

Art. 36. To see if the Town will vote to use the Reynolds Corner School Building for Municipal Building indefinitely — and other town activities.

Budget Committee Recommends — Yes

Art. 37. To see what sum of money the Town will vote to raise and appropriate for Town Officers' Bonds for the ensuing year.

Budget Committee Recommends — $70.00
From Excise Tax

Art. 38. To see what sum of money the Town will vote to raise and appropriate for Insurance for the ensuing year.

Budget Committee Recommends — $900.00
From Excise Tax

Art. 39. To see what sum of money the Town will vote to raise and appropriate for Interest for the ensuing year.

Budget Committee Recommends — $500.00
From Excise Tax

Art. 40. To see what sum of money the Town will vote to raise for maintenance of Reynolds Corner Municipal Building.

Budget Committee Recommends — $250.00
From Excise Tax

Art. 41. To nominate a committee of five - seven to work with the Selectmen on improving the grounds building, etc. at Reynolds Corner School.

Art. 42. To see if the town will elect a committee of four to serve in conjunction with the Selectmen to dispose of present Town Hall.

Budget Committee Recommends — Elect Four at Town Meeting

Art. 43. To see if the Inhabitants of the Town of Burnham would prefer to hold future Town Meetings at the Burnham Village School if said building was available provided the Reynolds Corner School is not accepted as Municipal Building.

Budget Committee Recommends — Yes

Art. 44. To see what sum of money the Town will vote to raise and appropriate to continue the qualified Swimming Instruction Program for the summer of 1969.

Budget Committee Recommends — $400.00
From Excise Tax

Art. 45. To see if the Town will elect a Panel of four to look into the feasibility of a Manager Type System for 1970.

Late Article

Art. 46. To see if the Town will elect a Panel of three to be Assessors of the Town of Burnham in 1970.

Late Article

The Registrar hereby gives notice that he will be at the Town Hall on Saturday, the day of said meeting, from 5:50 in the morning until the polls are closed for the purpose of correcting the list of voters.

Given under our hands this 8th day of March A. D., 1969.

PAUL BICKFORD, SR.
LLOYD E. HUNT
RONALD SPIEGAL
Selectmen of Burnham

WILLIAM SIDELINGER
Constable of Burnham

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PLEASE BRING THIS REPORT WITH YOU

TOWN MEETING

SATURDAY, MARCH 29, 1969

Polls Open 6:00 A. M. to 10:00 A. M.



Burnham
Maine

ANNUAL

TOWN REPORT

For Year of 1969

ANNUAL REPORT

OF THE

Town Officers

OF THE

Town of Burnham

Maine

FOR THE FISCAL YEAR

1969

ANNUAL REPORT

OF THE

Town Officers

OF THE

Town of Hamilton

MASS.

FOR THE FISCAL YEAR

1909

Foreword and Notes

In issuing this years report we intend to give you, the taxpayers of Burnham, a fair, clear and concise report of the status of the towns finances for the year ending February 2nd 1970. Hopefully we will clarify, in this foreword, some points of interest which dry money statistics really don't explain. Let us take them in roughly the order in which they will appear in this report.

TOWN OFFICER'S SALARIES: We feel that these are badly in need of adjustment. In the past ten years some have tripled, some doubled and some remained the same. In view of the distribution of responsibilities, work load, and sheer time put into the job, the disparities in salary are becoming so bad that in the near future it will prove very difficult to fill some of the positions.

SURPLUS: This account should be allowed to grow a bit instead of appropriating heavily from it annually. There are two reasons for this. First, this "Surplus" is not really available as most people seem to assume. Most of it is in the form of taxes unpaid at the time the books close, tax liens, etc. It is not ready cash. Drawing heavily on it reduces the actual cash available to such an extent that heavy borrowing may become necessary to meet the first payment of the School District Assessment. (Very frankly, your 1st Selectman, through inexperience, erred in not getting the tax commitment out earlier in 1969 thus causing more borrowing). Second, there are presently plans being drawn up for the construction of a new bridge to replace the old Eelweir bridge. When these plans become reality the town will need a large reserve in Surplus to cover its share of the expense. If we do not have sufficient reserve money in Surplus to cover at least a majority of the cost some very expensive long-term borrowing will become necessary.

HIGHWAYS: Each year you the taxpayers wish for, ask for and in some cases demand more and better highways and highway maintenance. Each year costs for labor and machine hire increase slightly. Each year you would like to raise the same amount (or less) of money for highways. These three tendencies are heading for a collision in that you simply cannot get more and better highways and more expensive highways for the same amount of money. You have a choice, increase the funds slightly to keep up with costs or get slightly less highway construction and maintenance each year.

TOWN POOR: This is a real controversial item. While this year's expenditures have been held down to about $1,000 less than in 1968 the account is still greatly overdrawn. Nearly $1,000 of the total expenditures went for prescription drugs for nursing home patients. This cost will be relieved in some few cases by the new Medicaid Program. Another major source of expense is hospital care for the poor. This used to be covered by the State's "Hospital Aid" program but with the advent of Medicare the State Aid program ceased to exist. This leaves many families, who are not eligible for Medicare, dependent upon the town for major medical expenses which are beyond their means. Nearly $900 was spent for this in 1969 and we were lucky. One really major hospitalization of a town poor recipient could make the Town Poor account resemble the School District Assessment.

SURPLUS COMMODITIES: $446 was spent in 1969 on surplus commodities. This is up about 25% from 1968 but we consider it a bargain. An average of about 75 persons in town received this food monthly, some of them poor persons, others retired on very low income, but all of them in a position to use and appreciate this food. To not receive it would deprive many people, both young and old, and/or add greatly to the Town Poor Account.

S. A. D. No. 53 ASSESSMET: This item is the major cause of the sharp increase in your 1969 tax bill. To be more specific, of every $100 you paid in taxes $70 went to pay for education. About the only thing we can say about this is to ask each and every parent of school-age children to do everything in his or her power to see that the children take advantage of the educational opportunity being presented. Assist the children, encourage them, push them, do anything — but educate them. It is every parents responsibility and to fail it is to condemn the children to a future of low-income employment, social and economic dependence on society and quite possibly to a life of comparative poverty. We are all paying for the schools, let's all get our money's worth out of them.

Thank you for taking the time to read this far, and may we also add our thanks to all the other town officials and to those interested citizens who helped to make this another successful year of town government.

RYDER S. MOSHER

LLOYD E. HUNT

BLAINE F. LITTLEFIELD

1969 Town Officials

RYDER S. MOSHER, Chairman

LLOYD E. HUNT BLAINE F. LITTLEFIELD
Selectmen, Assessors and Overseers of the Poor

ARLENE MILES
Treasurer

DANIEL A. DYER
Town Clerk

FLORENCE COOKSON
Tax Collector

LYLE CHADWICK '70 CLYDE WISHART '72
Directors S. A. D. No. 53

CLARENCE E. COOKSON
Road Commissioner

LYLE CHADWICK
Fire Chief

ALTON HOLT '70
Cemetery Committee

CLYDE WISHART
Civil Defense Director

MAURICE CALL MARSHALL HOWES
Constables

Valuation and Assessments 1969

	Real Estate	Personal Property	Grand Total
Resident	$189,847.00	$ 31,390.00	$221,237.00
Non-Resident	163,217.00	12,867.00	175,084.00
	$356,154.00	$ 44,257.00	$397,321.00

TAXABLE PERSONAL PROPERTY

Machinery and Equipment	$ 21,549.00	
Industrial Stock	4,040.00	
Stock in Trade	8,040.00	
Other	347.00	
		$ 33,976.00

TAXABLE LIVESTOCK

Cattle (over 18 months)	$ 1,545.00	
Domestic Fowl	6,971.00	
Other (horses)	1,765.00	
		$ 10,281.00
		$ 44,257.00

TAX EXEMPTIONS

Veterans, their Widows and Minor Children (10)
Polls (33)

TAX COMMITMENT

Appropriations	$ 20,200.00	
Assessments—S.A.D. 53	64,789.44	
Waldo County	4,860.00	
Overlay	2,068.39	
Supplemental Taxes	602.95	
Total Requirements		$ 92,520.78

Valuation

$397,321.00 @ .230	$ 91,383.83	
Polls 178 @ $3.00	534.00	
Supplemental Taxes	602.95	
Total Committed to Collector		$ 92,520.78

1969 Tax Rate — $230.00 per Thousand
1969 State Ratio — 16%

Appropriations

AMOUNTS RAISED AT TOWN MEETING

March 29, 1969

Town Officers Salaries	$ 3,200.00	
Fire Protection	1,800.00	
Aid to Dependent Children	800.00	
Street Lights	650.00	
Town Dump	450.00	
Town Poor	1,200.00	
Tarring Town Roads	3,500.00	
Snow Removal	4,600.00	
Sanding Roads	4,000.00	
		$ 20,200.00

1968 BALANCES CARRIED

Dutch Elm Disease	$ 68.07	
Aid to Dependent Children	487.56	
Surplus Commodities	353.83	
		$ 909.46

AMOUNTS TAKEN FROM EXCISE TAX

Civil Defense	$ 500.00	
Town Beach	200.00	
Constable Services	75.00	
Public Health Nursing	150.00	
Surplus Commodities	300.00	
Incidentals	1,000.00	
Office Supplies	1,000.00	
Town Officer's Bonds	70.00	
Insurance	900.00	
Interest	300.00	
Municipal Building	250.00	
Swimming Instructions	400.00	
Spraying Bushes	300.00	
		$ 5,445.00

AMOUNTS TAKEN FROM SURPLUS		
Town Roads and Bridges	$ 3,500.00	
Cemetery Care	500.00	
Cutting Bushes	350.00	
Mowing Shoulders	75.00	
*Fire Hydrant	1,000.00	
*State Aid Construction	3,198.00	
		$ 8,623.00
SPECIAL ASSESSMENTS		
S. A. D. No. 53	$ 64,789.44	
Waldo County Tax	4,860.00	
		$ 69,649.44
TOTAL AMOUNT RAISED		$104,826.90

(*) Raised at Special Town Meetings.

Summary of Departmental Operations

For the Year Ending February 2, 1970

	Overdrawn	Unexpended
Town Officer's Salaries	$ 433.13	$
Reynolds Corner Municipal Building		115.86
Town Officer's Bonds		10.00
Incidentals		2,641.93
Town Office Supplies		163.97
Fire Protection		1,029.94
Civil Defense		803.00
Street & Traffic Lights		48.88
Insurance	76.28	
Constable Services	—	—
Dutch Elm Disease		68.07
Town Dump		238.00
Public Health Nursing	—	—
Town Roads & Bridges		26.11
Tarring Town Roads	113.99	
Snow Removal	936.82	
Sanding	380.26	
Bush Removal	25.20	
Spraying Bushes		60.80
Mowing Shoulders	—	—
State Aid Road Const.		852.48
Town Road Improvement Fund	—	—
Town Poor	2,409.87	
Aid to Dependent Children		478.70
Surplus Commodities		207.83
Town Beach		110.00
Swimming Instruction	3.60	
Cemetery Care	2.68	
Interest	342.39	
	$ 4,724.22	$ 6,855.57
Net Unexpended Balance Transferred to Surplus	2,131.35	
	$ 6,855.57	$ 6,855.57

General Administration

TOWN OFFICER'S SALARIES

Resources—		
Appropriated		$ 3,200.00
Expended—		
Ryder Mosher		
First Selectman	$ 750.00	
Lloyd Hunt		
Second Selectman	350.00	
Blaine Littlefield		
Third Selectman	350.00	
Florence Cookson		
Tax Collector	1,300.93	
Florence Cookson		
Excise Tax Collector	150.00	
Arlene Miles		
Treasurer	300.00	
Daniel A. Dyer		
Town Clerk	150.00	
Manley Huff, Jr.		
Moderator	10.00	
Ballot Clerks	207.20	
Bookkeeper Services	15.00	
Health Officer	50.00	
		3,633.13
Overdrawn		$ 433.13

TOWN OFFICERS' BONDS

Resources—	
From Excise Tax	$ 70.00
Expended—	
Mosher Insurance Inc.	$ 60.00
Unexpended Balance	$ 10.00

TOWN HALL MAINTENANCE
(Reynold's Corner)

Resources—		
From Excise Tax		$ 250.00
Expended—		
J & C Oil Co.	$ 89.00	
Pittsfield Hdwe.	1.09	
Waterville Hdwe.	34.74	
Central Maine Power	9.31	
		134.14
Unexpended Balance		$ 115.86

OFFFICE SUPPLIES

Resources—		
From Excise Tax		$ 1,000.00
Expended—		
Marks Printing House	$ 230.65	
Berry's Stationers	9.45	
Holt's Market	3.48	
New England Tel.	119.68	
J & C Oil Co.	208.88	
Central Maine Power Co.	43.49	
U. S. Post Office	51.05	
Valley Times	51.45	
C. G. Beattie & Son	110.00	
Branham Publishing Co.	7.90	
		836.03
Unexpended Balance		$ 163.97

INCIDENTALS

Resources—	
From Excise Tax	$ 1,000.00
Tax Lien Costs	205.57
Rent of Hall	13.00
Returned Ins. Prem.	27.00

Dog License Refund	6.87	
Bank Stock Tax	22.65	
State of Maine		
Exempt Veterans Taxes	2,065:40	
Telephone Tax	998.82	
Railroad Tax	1.20	
From Town Poor Acc't.	80.00	
From 1968 Tax Acc't.	50.00	
		$ 4,470.51

Expended—

Waldo Cty. Reg. Deeds	$ 88.96	
Roscoe Parsons, Audit	225.00	
Maine Munic. Assoc. Dues	131.00	
Morning Sentinel	15.00	
Bank Box Rent	6.00	
Ballot Clerk Expenses	1.99	
Valley Times, Town Report	595.75	
Valley Times, S.A.D. 53		
Referendum Ballots	17.25	
Bank Service Charges	8.76	
Reed's Drug, Vaccines	26.75	
E. N. Northrup,		
Bookkeeping (1968)	427.47	
Roscoe Parsons,		
Bookkeeping (1969)	14.50	
Florence Cookson, Tax		
Collector's Expense	137.55	
U.S. Post Office Box Rent	2.60	
Steven Huff, firewood for		
Town Poor	80.00	
Manley Huff, Sr.,		
1968 Tax Rebate	50.00	
		1,828.58
Unexpended Balance		$ 2,641.93

Protection

FIRE PROTECTION

Resources—		
Appropriated	$ 1,800.00	
J & C Oil Co., refund	14.53	
State of Maine, Forest Fire Reimbursement	20.16	
From Surplus (for hydrant)	1,000.00	
		$ 2,834.69
Expended—		
Payrolls 1-9	$ 1,727.71	
Forest Fire, Payrolls 1-2	40.31	
W. E. Clark Ins. Co.	36.73	
		1,804.75
Unexpended Balance		$ 1,029.94

CIVIL DEFENSE

Resources—		
From Excise Tax	$ 500.00	
Lloyd Hunt, donation	750.00	
State of Maine, refund	53.00	
		$ 1,303.00
Expended—		
State of Maine		500.00
Unexpended Balance		$ 803.00

STREET & TRAFFIC LIGHTS

Resources—	
Appropriated	$ 650.00

Expended—			
Central Maine Power Co.:			
Street Lights	$	547.14	
Traffic Light		53.98	
			601.12
Unexpended Balance			$ 48.88

INSURANCE

Resources—			
From Excise Tax			$ 900.00
Expended—			
Mosher Ins. Inc.,			
Workman's Comp.	$	612.28	
Town Bldgs.		72.00	
Lehr-Hammond			
Town Bldgs.		196.00	
Liability		96.00	
			976.28
Amount Overdrawn			$ 76.28

CONSTABLE SERVICES

Resources—			
From Excise Tax			$ 75.00
Expended—			
Maurice Call	$	37.50	
Marshall Howes		37.50	
			$ 75.00

DUTCH ELM DISEASE

Resources—			
Carried Over			$ 68.07
Expended—			
None			
Unexpended Balance			$ 68.07

Health and Sanitation

TOWN DUMP

Resources—				
Appropriated	$	450.00		
Town of Troy (rent)		100.00		
			$	550.00
Expended—				
Mrs. F. E. Patterson, lease	$	100.00		
Percy Goodblood, Jr., Maintenance		212.00		
				312.00
Unexpended Balance			$	238.00

PUBLIC HEALTH NURSE

Resources—		
From Excise Tax	$	150.00
Expended—		
Treasurer, State of Maine	$	150.00

Highways

TOWN ROADS & BRIDGES

Resources—		
From Surplus	$ 3,500.00	
Dora Parsons (culvert)	122,18	
		$ 3,622.18
Expended—		
Payrolls 1-12	$ 3,181.55	
Carver Bridge:		
Norval Vaughn (RR iron)	40.00	
Robbins Iumber Co. (plank)	374.52	
		3,596.07
Unexpended Balance		$ 26.11

TARRING TOWN ROADS

Resources—		
Appropriated	$ 3,500.00	
S.A.D. 53 re-imbursement	224.20	
		$ 3,724.20
Expended—		
Payrolls 1-8	$ 2,564.19	
Koppers Co. Inc. (tar)	1,274.00	
		3,838.19
Amount Overdrawn		$ 113.99

SNOW REMOVAL

Resources—		
Appropriated	$ 4,600.00	
State Subsidy	2,079.98	
Leroy Humphrey, overpayment re-imbursed	70.00	
		$ 6,749.98

Expended—		
Lloyd Hunt, contracted	$ 7,320.70	
Levi Huff	39.10	
Clarence Cookson	92.00	
Huff Forest Prod.	155.00	
Leroy Humphrey	80.00	
		7,686.80
Amount Overdrawn		$ 936.82

SANDING

Resources—		
Appropriated	$ 4,000.00	
W. H. Shurtleff	73.72	
		$ 4,073.72
Expended—		
Lloyd Hunt, contracted	$ 3,623.72	
W. H. Shurtleff (salt)	830.26	
		4,453.98
Amount Overdrawn		$ 380.26

BUSH REMOVAL

Resources—	
From Surplus	$ 350.00
Expended—	
Payrolls 1-2	375.20
Amount Overdrawn	$ 25.20

SPRAYING BUSHES

Resources—	
From Excise Tax	$ 300.00

Expended—		
Sanfax Chemicals	$ 141.00	
Payroll No. 1	98.20	
		239.20
Unexpended Balance		$ 60.80

MOWING SHOULDERS

Resources—		
From Surplus		$ 75.00
Expended—		
Payroll No. 1		$ 75.00

STATE AID ROAD CONSTRUCTION

Resources—		
From Surplus (at special Town Meeting)		$ 3,198.00
Expended—		
State of Maine	$ 3,198.00	
Refunded unexpended funds	- 852.48	
		2,345.52
Unexpended Balance		$ 852.48

NOTE: In order to accomplish any construction in 1969 we were forced to anticipate the 1970 appropriation of $1,066.00 plus advancing to the State its share ($2,132.00) of the total 1970 fund. We have received a refund of the unspent balance, $852.48, and will receive another refund of $1,279.52 when the State's 1970 funds become available. This will leave us with an actual expenditure of $781.84 of the Town's funds and a balance of $284.16 of the 1970 fund to apply toward future State Aid Road Construction. The earliest that future construction can be expected under present law is in 1973.

TOWN ROAD IMPROVEMENT

Resources—		
State of Maine		$ 2,606.22
Expended—		
T.R.I. Payroll No. 1	$ 2,477.80	
W. H. Shurtleff	128.42	
		$ 2,606.22

Charities

TOWN POOR AND VETERAN'S RELIEF

Resources—		
Appropriated	$ 1,200.00	
A. Henry, Jr.	25.00	
Refund, Tardy case	24.00	
Refund, Veteran No. 17	40.00	
		$ 1,289.00
Expended—		
Case No. 1 L. Emerson	$ 26.00	
Case No. 2 T. Huff	519.00*	
Case No. 3 E. Smith	689.73*	
Case No. 4 A. Cookson	307.52	
Case No. 5 R. Fairbrother	29.75	
Case No. 6 Veteran	139.59	
Case No. 7 A. Henry, Jr.	25.00	
Case No. 8 K. Basford	492.73**	
Case No. 9 M. Emerson	99.88	
Case No. 10 P. Hunt	365.19*	
Case No. 11 M. Reynolds	82.34*	
Case No. 12 B. Chase	11.49	
Case No. 13 R. Henry	5.14	
Case No. 14 D. Gerald	196.59	
Cace No. 15 E. Chase	30.00	
Case No. 16 P. Reynolds estate	85.00***	
Case No. 17 Veteran	79.95	
Case No. 18 T. Tardy	24.00	
Case No. 19 M. Rowell	498.97	
		3,698.87
Amount Overdrawn		$ 2,409.87

* Medical expense only.

** 70% Medical expense.

*** Funeral expense.

STATE POOR

Expended—		
Case No. 1		$ 10.00
Received from State		$ 10.00

POOR OF OTHER TOWNS

Expended—		
Case No. 1 (Unsettled)		$ 82.81
Case No. 2 (Unsettled)		45.00
Case No. 3 (Unsettled)		24.00
Case No. 4 Benton		12.00
Balance Due		$ 163.81

AID TO DEPENDENT CHILDREN

Resources—		
Appropriated	$ 800.00	
Carried Over	487.56	
		$ 1,287.56
Expended—		
State of Maine		808.86
**Unexpended Balance		$ 478.70

** The State Dept. of Health and Welfare fell behind in its billing thus we received only 9 months bills before the books closed. The true total for 1969 expenditure would have been $1,075.80 if all bills could have been paid. This, coupled with the fact that the State has recently raised all ADC grants by 23%, retroactive to July 1, 1969, would indicate that at least $1,500 will be necessary for this account in 1970.

SURPLUS COMMODITIES PROGRAM

Resources—			
Appropriated	$ 300.00		
Carried Over	353.83		
		$	653.83
Expended—			
W. C. C. for S. A.			446.00
Unexpended Balance		$	207.83

Recreation

TOWN BEACH

Resources—			
From Excise Tax		$	200.00
Expended—			
Clarence Cookson	$ 15.00		
Alton Holt	75.00		
			90.00
Unexpended Balance		$	110.00

SWIMMING INSTRUCTION

Resources—			
From Excise Tax		$	400.00
Expended—			
Ronald Speigel	$ 400.00		
L. L. Gerald & Son	3.60		
			403.60
Amount Overdrawn		$	3.60

Unclassified

CEMETERIES

GENERAL CARE:			
Resources—			
From Surplus		$	500.00

Expended—		
L. A. Dysart (flags)	$ 8.00	
Payrolls 1-2	494.68	
		502.68
Amount Overdrawn		$ 2.68

PERPETUAL CARE:

Resources—	
Trust Fund Income	$ 126.06
Expended—	
Payroll No. 1	$ 126.06

INTEREST

Resources—		
From Excise Tax	$ 300.00	
Interest on Taxes & Liens	678.38	
Refund of overpayment	1.00	
		$ 979.38
Expended—		
Federal Trust Co.		1,320.77
Amount Overdrawn		$ 342.39

SPECIAL ASSESSMENTS
S. A. D. No. 53

Resources—	
Appropriated	$ 64,789.44
Expended—	
S. A.D. No. 53	$ 64,789.44

COUNTY TAX

Resources—	
Appropriated	$ 4,860.00
Expended—	
Treasurer of Waldo County	$ 4,860.00

Balance Sheet

February 2, 1970

GENERAL FUND

ASSETS	
Cash on Hand and in Bank	$ 12,837.73
Accounts Receivable	481.49
Taxes Receivable	20,182.31
Tax Liens	2,947.22
Tax Acquired Property	1,361.41
	$ 37,810.16
LIABILITIES, RESERVES & SURPLUS	
Liabilities	
Tax Anticipation Loan	$ 25,000.00
Surplus	
Unappropriated Surplus	12,810.16
	$ 37,810.16

TRUST FUND

ASSETS	
Time Deposits	$ 8,072.02
SURPLUS	
Principal	6,848.95
Unexpended Income	1,223.07
	$ 8,072.02

UNAPPROPRIATED SURPLUS

Balance, February 2, 1969	$ 17,408.44
Add:	
Supplemental Taxes	602.95
Unappropriated Excise Tax	1,283.54
Net Balance Operations	2,131.35
	$ 21,426.28
Less:	
Transferred to Operations	8,656.50
Balance, February 2, 1970	$ 12,769.78
ERROR IN ACCOUNTING	$ 40.38

Treasurer's Report

For Year Ending, February 2, 1970

Cash on hand, February 4, 1969		$ 17,596.69
Florence Cookson, 1969 Taxes	$ 72,679.36	
Florence Cookson, 1968 Taxes	8,014.51	
Florence Cookson, 1969-70 Excise Tax	6,728.54	
1967 Tax Liens	3,198.31	
1968 Tax Liens	315.77	
Interest on Taxes & Liens	501.12	
Costs on Taxes & Liens	184.41	
Tax Acquired Property	2,359.70	
Cemetery Trust Funds	295.72	
Town of Pittsfield	40.00	
Town of Presque Isle	24.00	
Town of Troy (Town Dump)	100.00	
Town of Unity	51.63	
Federal Trust Company, Temporary Notes	60,000.00	
Federal Trust Company, Overpayment Interest	1.00	
Geraldine Brooks, rent of hall	3.00	
Basil Chase, rent of hall	3.00	
Charles, Dodge, rent of hall	3.00	
Aden Henry, Jr., Town Poor	25.00	
Lloyd Hunt, Civil Defense	750.00	
Lloyd Hunt, Snow Removal	70.00	
J. & C. Oil Co., Overpayment Fire Dept.	14.53	
Lehr-Hammond Agency, Return Premium	27.00	
Dora Parsons, Town Roads & Bridges	122.18	
School Adm. Dist. No. 53, Tarring Roads	224.20	
W. H. Shurtleff, Refund	73.72	

Edwin Tuttle, rent of hall	4.00	
State of Maine:-		
Bank Stock Tax	22.65	
Civil Defense	53.00	
Snow Removal	2,079.98	
Forest Fire	20.16	
State Poor	10.00	
Dog License	6.87	
Veteran's Exemptions	2,065.40	
Town Road Improvement	2,606.22	
State Aid	852.48	
Tel. & Tel. Tax	998.82	
Railroad Tax	1.20	
TOTAL RECEIPTS (No. 451-No. 569)		182,127.17
Less Warrants No. 1-41		169,289.44
Cash on hand and in Bank, February 2, 1970		$ 12,837.73

Respectfully submitted,

ARLENE MILES

Treasurer

1968 TAX LIENS

Burnham Hydro Co.	$	404.95
Delmont & Jacqueline Chase		63.70
Edward Chase		63.70
Roscoe Dunton, Heirs		31.85
J. R. & Edward Cianchette		54.60
Maynard Cookson		36.40
John Crosby		40.95
Eugene & Rena Dunton		120.12
Carmelita Flood		51.17
Adain Jr. & Marilyn Henry		45.50
Harold & Louise Henry		45.50
Ivory & Florence Higgins		237.16
Carde & Houston		46.41
Manley Huff, Jr.		232.05
Marvon & Arlene Huff (balance)		78.13
N. Leroy & Constance Humphrey		91.00
Dennis King		40.95
Bordon Lasselle		38.22
Bordon & Colleen Lasselle		77.35
William Lasselle, Heirs		145.60
Frank Plisga		620.62
Louise Pratt		27.30
Sanford Reynolds		182.00
William Sidelinger		100.10
Clyde & Leroy Young		209.30
Leroy Young		72.80
	$	3,157.43

Respectfully submitted,

ARLENE MILES

Treasurer

TAX ACQUIRED PROPERTY

Kenneth Basford
Donald J. Bubar
Carde & Houston
Dana Chase
Edward Chase
J. R. & Edward Cianchette
Edwin Cookson, Jr.
Gerald Goucher
Adain Jr. & Marilyn Henry
Herbert Flood
Herbert Hartley
Leon Millette
James Rowell

Respectfully submitted,

ARLENE MILES

Treasurer

Cemetery Trust Funds

	2-2-70 Principal	2-3-69 Balance	Earned	Expended	2-2-70 Balance
Allen, Clyde	$ 150.00	$ 15.32	$ 8.22	$ 2.77	$ 20.77
Allen, Ethel	400.00	72.61	23.51	4.92	91.20
Berry, Anne M. (Eben Berry Lot)	100.00	9.73	5.40	3.34	11.79
Berry, Anne M. (G. E. Berry Lot)	500.00	56.77	27.39	5.52	78.64
Berry, George & McAllister	500.00	83.31	28.53	6.60	105.24
Braley, Edward W.	200.00	30.04	11.44	1.28	40.20
Braley, James	50.00	1.26	2.54	2.16	1.64
Chamberlain, Joseph	100.00	11.58	5.52	4.35	12.75
Chandler, Alberto	600.00	118.56	34.95	5.09	148.42
Chandler, Dennis	200.00	28.12	11.34	1.10	38.36
Cole, Henry M.	100.00	.45	4.96	2.16	3.25
Crawford, E. W.	100.00	5.17	5.21	5.42	4.96
Cunningham, Estella	150.00	22.30	8.56	3.93	26.93
Davis, Edward	148.95	37.85	9.27		47.12
Hart, John	100.00	14.04	5.66	.88	18.82
Hazeltine, Joseph W.	150.00	12.48	8.06	3.93	16.61
Jacobs, Jothan	100.00	7.78	5.33	3.17	9.94
Lindsay, Timothy K.	100.00	16.29	5.62	4.35	17.56
McNally, Arthur	100.00	5.99	5.25	1.10	10.14
Miles, Andrew C.	100.00	3.95	5.16	1.59	7.52
Milliken, M. P.	100.00	12.65	5.57	3.34	14.88
Mudgett, Franklin	200.00	20.52	10.96	4.52	26.96
Perkins, Benjamin E.	100.00	2.64	5.09		7.73
Reynolds, Bert R.	100.00	2.64	5.09		7.73
Reynolds, Christopher	100.00	29.90	6.44	3.34	33.00
Reynolds, George E.	250.00	34.42	14.03	2.77	45.68
Reynolds, Rufus	100.00	13.02	5.60	2.77	15.85
Sanborn, Charles A.	200.00	40.78	11.96	2.16	50.58
Sawyer, Fred E.	200.00	25.64	11.20	5.68	31.16
Scribner, Belle	100.00	4.19	5.18	5.09	4.28
Shaw, Wilton L. & Fred P.	150.00	11.18	8.01	6.67	12.52
Sherman, Charles E.	150.00	19.45	8.41	5.68	22.18
Stackpole, Lillian Berry (Rev. John Cook Lot)	500.00	125.85	31.04	6.84	150.05
Twitchell, Gersham, Jr.	150.00	17.17	8.29	2.77	22.69
Whitney, James L. & Elvin W.	300.00	33.65	16.60	5.09	45.16
Whitten, Charles & Truman	200.00	15.73	10.71	5.68	20.76
	$6,848.95	$963.03	$386.10	$126.06	$1,223.07

Respectfully submitted,
ARLENE MILES

Tax Collector's Report

Commitment	$ 91,917.83	
Supplemental Tax	602.95	
		$ 92,520.78
Taxes Collected	$ 72,679.36	
Uncollected Taxes	17,163.46	
Discounts	1,033.25	
Abatements	862.71	
Transfer to Town Property	782.00	
		$ 92,520.78

Abatements

Dennis King	$ 54.75
Violita Carpenter	23.00
Mendelson's Farms	36.80
Huff Forest Products	46.00
Henry Hardy	72.00
Arthur G. Brown	6.21
Carmelita Flood	24.15
Oscar Auger	3.00
Norman Cropley	3.00
Raymond Fletcher	3.00
George Goodblood	3.00
Robert Hall	3.00
Weldon Humphrey, Jr.	3.00
Paul Damon	3.00
Jerry Dunbar	3.00
Harold Emerson	3.00
Edgar Sands	3.00
J. Bernard Reynolds	3.00
John Squibb	3.00
Edward Newmarker	3.00
Stephen Braley	3.00
Paul Rancourt	92.00
Hazel Huff	69.00
Kenneth La Chance	23.00
Arthur & Crystal Cyr	115.00

Merton Gullifer	95.00	
Frank Plisga	13.80	
Dwyer Hunt	3.00	
Vance Gallison	3.00	
Ralph & Charlotte Reynolds	11.50	
Florence Irish	103.50	
Mattie Sullivan	23.00	
Preston Turner	3.00	
Archie Bickford	3.00	
		$ 862.71

UNCOLLECTED 1969 TAXES

February 2, 1970

Resident

Basford, Kenneth & Ruth	$ 285.90
Basford, Vera	149.50
Bolster, Freeland & Cora	145.60
Braley, Bert	75.90
Braley, Wendell B.	164.00
Braley, Wendell, Jr.	49.00
Bubar, Donald J.	69.00
Chase, Dana	3.00
Chase, Delmont & Jacqueline	57.50
Chase, Edward	83.50
Chase, Everett	26.00
Chase, Walter	37.50
Chase, Walter & Dorothy Fahey	46.00
Cole, Albert & Fern	103.50
Cook, Roscoe	3.00*
Cookson, Alice	28.75
Cookson, Edwin	34.50*
Cookson, Edwin, Jr.	3.00
Cookson, Maynard	49.00
Cookson, Melvin	74.30
Cookson, Sherman	34.50
Cookson, Sherman, Jr.	118.00
Cookson, Ronald	3.00

Crosby, John	77.75
Drake, Edward & Barbara Drake	46.00
Dunphy, Richard	3.00
Dunton, Eugene & Rena	127.20
Dunton, Roscoe (Heirs)	40.25
Dunton, Willis & Rita	4.60
Emerson, Clement	3.00
Emerson, Lawrence	3.00
Emerson, Sidney	3.00
Emery, Ernest & Ruth	95.00
Fairbrother, Richard	43.25
Fletcher, Ralph & Katrina	241.05
Flood, Carmelita	86.25
Flood, Harold & Eleanor	28.75
Flood, Neil	3.00
French, Herbert	26.00
Goodblood, George & Janet	20.70
Goodblood, Robert	3.00
Goodblood, Ruel	27.15
Goucher, Gerald	19.10
Gould, Dana	69.00
Harrington, James	3.00*
Haynes, Clyde & Helen	95.00
Henry, Adian	72.00
Henry, Adian, Jr. & Marilyn	60.50
Henry, Harold & Louise	60.50
Henry, Harold, Jr.	3.00
Higgins, Ivory & Florence	304.30
Howes, Marshall & Caroline	143.75
Huff, Charles	3.00
Huff, Grace (Heirs)	34.50
Huff, Hazel	92.00
Huff, James	69.00
Huff, James, Jr. & Jessie	128.35
Huff, Levi	3.00
Huff, Manley	431.95
Huff, Manley, Jr.	290.50
Humphrey, Leroy & Constance	134.10
Hunt, Madelyn	370.30

Kuhn, William	3.00
Lasselle, Borden & Colleen	180.10
Lasselle, William (Heirs	184.00
Merrithew, Leonard	3.00
Miles, Ralph (Heirs)	207.00
Miles, Ralph, Jr. & Arlene	95.00
Monk, Josephine & Marjorie	259.90*
Monk, Julia	80.50
Mosher, Athene (Heirs)	138.00
Mosher, Donald & Ruby	74.30
Mosher, Ryder & Elizabeth	469.20
Nichols, Gilbert	39.80
Norton, Lyle	93.85
Parsons, Erlon	618.25
Penney, Erwin	3.00
Plisga, Frank	837.90
Pooler, Raymond	3.00
Pratt, Louise	23.00
Reynolds, Alton Archie	11.50
Reynolds, Cora (Heirs)	46.00
Reynolds, Lewellyn	46.00
Reynolds, Marie	34.50
Reynolds, Merlon & Glennice	8.75
Reynolds, Ronello	882.75
Reynolds, Ronello, Jr.	3.00
Sayward, Edith Grace	53.55
Sidelinger, Adrian & Joan	270.95
Sidelinger, William	126.50
Spaulding, Edward	25.36
Starbird, Leroy	210.00*
Thurston, Michael & Celia	7.60
Tolman, Gerald	3.00
Trafton, Ronald	95.00
Violette, Patrick	3.00
Wentworth, Roy	3.00
Wheeler, Aldena	95.45
Witham, Martin	3.00
Woods, Clifton	252.55*
Wyman, William	508.30

Young, Arthur	57.50	
Young, Clyde	3.00	
Young, Clyde & Leroy	253.00	
Young, Leroy	83.50	
		$ 11,312.31

Non-Resident

Barker, Linwood & Arlene	$ 115.00
Burnham Hydro Co.	511.75
Carde & Houston	58.65
Carter, K. A., Co., Inc.	2,424.20
Cianchette, J. R. & Edward	69.00
Cort, Lillian	4.60
Elbthal Realty Trust	96.60
Everett, Phillip & Darrell	11.50
Fitzpatrick, Glenn & Barbara	82.75*
Giroux, Joseph & Victoria	126.50
Grignon, Amos & Marie	23.00
Holt, Manley	69.00
Hubert, Laurier & Celia	161.00
Huff, Marvin & Arlene	126.50
Knight, Izora	138.00*
La Rochelle, Clarence	57.50
Le Page, Alphonse	57.50
Marsh, Harold & Nita	167.90
McConkie, Arthur	115.00
Merrithew, Robert P.	103.50
Moody, William	138.00*
Patterson, Winston & Betty	172.50*
Reynolds, Ralph & Charlotte	23.00
Reynolds, Sanford	218.50
Rollins, Carl & Joyce	126.50
Stackhouse, Archie & Pearl	184.00
Susi, John	69.00
Thibodeaux, Mary	80.50
Tibbetts, Richard	62.10
Unifore Corp.	184.00

Wales, George	73.60	
		$ 5,851.15
Total Uncollected February 2, 1970		$ 17,163.46

* Paid after books closed

1968 Tax Collector's Report

Uncollected Feb. 3, 1969	$ 12,029.33	
Supplemental Tax	18.00	
		$ 12,047.33
Taxes Collected	$ 8,014.51	
Put to Lien	3,473.20	
Abatements	109.20	
Uncollected Taxes Feb. 2, 1970	450.42	
		$ 12,047.33

Uncollected 1968 Taxes

Chase, Delmont	$ 3.00	
Chase, Everett	3.00	
Crosby, John	3.00	
Dunton, Willis	3.00	
Emerson, Sidney	3.00	
Fletcher, Raymond	3.00	
Goucher, Gerald	12.74	
Higgins, Ivory & Florence	60.06	
Huff, Levi	3.00	
Humphrey, Leroy & Constance	12.74	
Hunt, Madelyn	181.09	
Lasselle, Borden	40.31	
McDonald, Norman	3.00	
Monk, Julia	28.21	
Mosher, Donald & Ruby	56.42	
Norton, Lyle	3.00	
Plisga, Frank	31.85	
		$ 450.42

Uncollected 1967 Taxes			
Dodge, Walter	$	3.00	
Emerson, Sidney		3.00	
Goucher, Gerald		11.62	
Higgins, Ivory & Florence		38.18	
Huff, Philip		24.90	
Hunt, Madelyn		174.30	
Knight, Edward		3.00	
Lasselle, Borden		34.03	
McDonald, Norman		3.00	
			$ 295.03

Uncollected 1966 Taxes			
Chase, Delmont	$	3.00	
Cookson, Edwin, Jr.		3.00	
Emerson, Clement		3.00	
Emerson, Sydney		3.00	
Flood, Harold		3.00	
Goucher, Gerald		84.00	
Henry, Harold		3.00	
Huff, Charles		32.40	
Huff, Levi		3.00	
Hunt, M. E.		170.10	
Lassalle, Borden		11.10	
Ludden, Paul		35.40	
MacDonald, Norman		3.00	
Mosher, Donald		20.25	
Norton, Lyle		32.40	
Reynolds, Edward		35.40	
Sidelinger, William		3.00	
Thomas, Grant		16.20	
			$ 464.25

Uncollected 1965 Taxes		
DiCenzo, Thomas	$	1,474.00
Emerson, Sydney		3.00
Flood, Harold		3.00

Goucher, Gerald	17.60	
Henry, Adian, Jr.	1.00	
Henry, Harold	17.60	
Hunt, Madeline	123.20	
Lassalle, Borden	8.80	
Merrithew, Leonard	13.20	
Pomeroy, Roland	3.00	
Thomas, Grant	8.80	
		$ 1,673.20

Uncollected 1964 Taxes

Chase, Herbert	$ 11.25	
Emerson, Sydney	3.00	
Henry, Adian, Jr.	3.00	
Lassalle, Borden	7.50	
Hunt, Madeline	165.00	
Meservey, Leslie	3.00	
Mosher, Donald	45.00	
Washburn, Frank	7.50	
		$ 245.25

Uncollected 1963 Taxes

Chase, Herbert	$ 13.65	
Emerson, Sydney	3.00	
Henry, Harold	7.10	
Lassalle, Borden	3.55	
Meservey, Leslie	3.00	
Sayward, Frederick, Jr.	3.00	
		$ 33.30

Uncollected 1962 Taxes

Chase, Herbert	$ 6.70	
		$ 6.70

Respectfully submitted,
JULIA MONK
Tax Collector

Public Health Nurse

Maine Department of Health and Welfare
Division of Public Health Nursing, Bureau of Health

Annual Report of Public Health Nursing Services In Burnham in the year of 1969

Public health nursing is recognized as an area of professional nursing that functions as a part of the total community health program. Your public health nurse, a member of the staff of the Division of Public Health Nursing, participated in this program in your community by direct nursing service, health supervision, rehabilitative nursing, teaching and consultation. Services varied in accordance to the type of health need, with follow-up and solution of the problem as the ultimate goals.

A total of 249 direct visits were made to persons in their homes. Sixty-seven conferences were held with physicians, school personnel, town officials, social workers and health committee members in behalf of individual patients or health programs.

Nine child health conferences, for health supervision of children, were held. Infants and pre-school children not under the supervision of a private physician were invited to attend. Each child was offered medical appraisal and necessary immunization by Edmund Ervin. M. D. The nurse discussed the child's health with the parents.

Your nurse gave consultation to school personnel regarding individual students. She assisted in the planning and management of the school health program, which included visual and auditory testing of all students, tuberculin testing in selected grades and immunization clinics. John Dow, M. D. gave all necessary immunizations. Medical examination of pupils of selected grades were conducted by a physician of the

parent's choice in the physician's office with the parent in attendance.

Immunizations given in the various programs are summarized as follows:

Type of Immunization	Number of Children Immunized
Diphtheria, Tetanus	47
Polio (Oral Trivalent)	45
Whooping Cough	31
Smallpox	16
Measles	13

I would like to take this opportunity to extend sincere thanks to the townspeople of Burnham for their interest and cooperation.

Respectfully submitted,

CONSTANCE B. ALLEN, R. N.

Public Health Nurse

Auditor's Report

April 17, 1969

Board of Selectmen

Burnham,

Maine

In accordance with your request, an audit has been made of the financial records of the Town of Burnham for the fiscal year ended February 1, 1969.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In my opinion, the exhibits contained in this report present fairly the financial position of the Town of Burnham, and the results of the financial operations for the period indicated.

Respectfully submitted,

ROSCOE M. PARSONS

Accountant and Auditor

Town of Burnham

Year Ended February 1, 1969

* * * *

As required by Title 30, Section 5253, Maine Revised Statutes Annotated of 1964. as amended, this report contains the following:

	Exhibits
Letter of Transmittal	
Auditor's Comments and Suggestions for Improving the Financial Administration	
Comparative Balance Sheet	A
Analysis of Surplus	B
Statement of Departmental Operations	C
Statement of Cash Receipts and Disbursements, and Bank Reconciliation of Cash Balance	D
Statement of Property Valuation, Assessment and Collection of Taxes	E
Statement of Public Debt	F

Town of Burnham

Year Ended February 1, 1969

* * * *

AUDITOR'S COMMENTS AND SUGGESTIONS FOR IMPROVING THE FINANCIAL ADMINISTRATION

The following suggestions are offered for your consideration:

All municipal officers should be sworn to their repective offices in accordance with the provisions of the statutes.

Cemetery maintenance and perpetual care expenditures should be supported by payrolls showing the days worked and the rate of pay.

MUNICIPAL OFFICERS . . . The audit indicated that expenditures had been made in excess of amounts made available in the following accounts which have been charged to surplus:

Town Officers' Salaries	$ 128.95
Fire Protection	159.73
Street Lights	2.73
Insurance	197.76
Town Dump	146.79
Roads and Bridges	35.30
Snow Removal	1,465.35
Sanding	455.84
Town Road Improvement Fund	78.56
Town Poor	2,122.01
Interest	331.25
Abatements and Discounts	1,218.06

EXHIBIT A

Town of Burnham

COMPARATIVE BALANCE SHEET

* * * *

	February 1, 1969		February 1, 1968
GENERAL FUND			
ASSETS			
Cash on Hand and in Bank	$17,596.69		$ 7,687.18
Accounts Receivable	369.31		589.52
Taxes Receivable	14,932.41		13,893.18
Tax Liens	3,440.39		3,116.25
Tax Acquired Property	2,123.05		563.32
Total	$38,461.85		$25,849.45
LIABILITIES, RESERVES AND SURPLUS			
Liabilities:			
Accounts Payable	$ 143.95		
Notes Payable	20,000.00		
	$20,143.95		
Reserves:			
Departmental Balances Carried (Exhibit C)	909.46		$ 606.14
Surplus:			
Unappropriated (Exhibit B)	17,408.44		25,243.31
Total	$38,461.85		$25,849.45
TRUST FUNDS			
ASSETS			
Time Deposits	$7,811.98		$7,564.15
LIABILITIES			
Principals	$6,848.95	$6,648.95	
Unexpended Income	963.03	915.20	
TOTAL	$7,811.98		$7,564.15

EXHIBIT B

Town of Burnham

ANALYSIS OF SURPLUS

Year Ended February 1, 1969

* * * *

BALANCE — February 2, 1968			$ 25,243.31
DECREASE:			
Appropriations per Town Vote	$ 8,182.00		
Net Overdraft—Departmental Accounts (Exhibit C)	3,412.93		
Accounts Receivable State of Maine — Write-off	10.00		
Total Decrease		$11,604.93	
INCREASE:			
Supplemental Taxes	$ 2,495.76		
Unappropriated Excise Tax Tax Revenue	1,263.41		
Gain of Sale of Tax Acquired Property	10.89		
Total Increase		3,770.06	
NET DECREASE			7,834.87
BALANCE — February 1, 1969			$ 17,408.44

EXHIBIT D

Town of Burnham
STATEMENT OF
CASH RECEIPTS & DISBURSEMENTS, AND
BANK RECONCILIATION OF CASH BALANCE

* * * *

CASH BALANCE — February 2, 1968			$ 7,687.18
CASH RECEIPTS:			
Tax Collections—			
Current Year	$ 59,367.24		
Prior Year	5,229.74		
		$ 64,596.98	
Tax Liens		4,347.27	
Tax Acquired Property		609.29	
Excise Tax Collections:			
1968	5,109.17		
1969	1,205.71		
Snowmobiles	93.53		
		6,408.41	
Departmental Accounts		7,341.93	
Tax Anticipation Notes		40,000.00	
Accounts Receivable		313.50	
State Welfare		264.51	
Other Municipalities Welfare		458.44	
Trust Funds		200.00	
Miscellaneous		10.89	
TOTAL CASH RECEIPTS			124,551.22
TOTAL			$132,238.40
CASH DISBURSEMENTS:			
Departmental Accounts		$ 93,615.47	
Tax Anticipation Notes		20,000.00	
State Welfare		286.61	
Other Municipalities Welfare		539.63	
Trust Funds Invested		200.00	
TOTAL CASH DISBURSEMENTS			114,641.71
CASH BALANCE — February 1, 1969			$ 17,596.69

RECONCILIATION OF CASH BALANCE

Federal Trust Company, Waterville, Maine	
Balance per Statement - Feb. 3, 1969	$ 19,655.72
Deduct - Outstanding Checks	2,059.03
Cash Balance — February 1, 1969	$ 17,596.69

EXHIBIT F

Town of Burnham

STATEMENT OF PUBLIC DEBT

February 1, 1969

* * * *

NOTES PAYABLE

Federal Trust Company,
Waterville, Maine

	Date	Rate	Maturity	Amount
Tax Anticipation	10-22-68	3.75%	4-22-69	$20,000.00

EXHIBIT E

Town of Burnham

STATEMENT OF
PROPERTY VALUATION, ASSESSMENT
AND COLLECTION OF TAXES

Year Ended February 1, 1969

* * * *

VALUATION:

	Real Estate	Personal Estate	Total
Resident	$188,330.00	$33.785.00	$222,115.00
Non-Resident	157,720.00	13,157.00	171,077.00
Total Valuation	$346,050.00	$47,142.00	$393,192.00

ASSESSMENT:

Valuation x Rate - $393,192.00 x .182	$ 71,560.94	
146 Polls @ $3.00	438.00	
Tax Commitment	71,998.94	
Supplemental Taxes	2,468.76	
TOTAL ASSESSMENT CHARGED TO COLLECTOR		$ 74,467.70

COLLECTION AND CREDIT:

Cash Collections	$ 59,367.24	
Transferred to Tax Acquired Property	1,062.07	
Abatements	1,269.18	
Discounts	739.88	
TOTAL COLLECTIONS & CREDIT		62,438.37
1968 TAXES RECEIVABLE — February 1, 1969		$ 12,029.33

EXHIBIT C

Town of Burnham
STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ended February 1, 1969

	Appropriations	Other Credits	Total	Expenditures	. . . Balances . . . Lapsed	Carried
GENERAL GOVERNMENT:						
Town Officers' Salaries	$ 3,200.00	$	$ 3,200.00	$ 3,328.95	$(128.95)	$
Incidentals		2,213.10	2,213.10	1,912.40	300.70	
Office Supplies		1,000.00	1,000.00	841.28	158.72	
Town Hall Maintenance		250.00	250.00	23.00	227.00	
Town Officers' Bonds		70.00	70.00	50.00	20.00	
	3,200.00	3,533.10	6,733.10	6,155.63	577.47	
PROTECTION:						
Fire	1,800.00	5.00	1,805.00	1,964.73	(159.73)	
Civil Defense		430.06	430.06	325.00	105.06	
Street Lights	650.00		650.00	652.73	(2.73)	
Insurance		900.00	900.00	1,097.76	(197.76)	
Constable		75.00	75.00	75.00		
Dutch Elm		93.07	93.07	25.00		68.07
	2,450.00	1,503.13	3,953.13	4,140.22	(255.16)	68.07
HEALTH AND SANITATION:						
Town Dump	300.00		300.00	446.79	(146.79)	
Public Health Nurse		150.00	150.00	150.00		
	300.00	150.00	450.00	596.78	(146.79)	
HIGHWAYS AND BRIDGES:						
Roads and Bridges		4,000.00	4,000.00	4,035.30	(35.30)	
Tarring	4,000.00		4,000.00	3,213.03	786.97	
Snow Removal	4,600.00	2,211.95	6,811.95	8,277.30	(1,465.35)	
Sanding	4,000.00		4,000.00	4,455.84	(455.84)	
Bush Removal		350.00	350.00	350.00		
Spraying Bushes		300.00	300.00	285.00	15.00	

Mowing Grass		100.00	100.00	66.00	34.00	
State Aid Roads		2,132.00	2,132.00	2,132.00		
Town Road Improvement Fund		2,943.26	2,943.26	3,021.82	(78.56)	
	12,600.00	12,037.21	24,637.21	25,836.29	(1,199.08)	
WELFARE:						
Town Poor	2,400.00		2,400.00	4,522.01	(2,122.01)	
Aid to Dependent Children	1,300.00	280.70	1,580.70	1,093.14		487.56
Surplus Commodities		732.37	732.37	378.54		353.83
	3,700.00	1,013.07	4,713.07	5,993.69	(2,122.01)	841.39
CEMETERIES:						
General Care		500.00	500.00	476.00	24.00	
Perpetual Care		386.80	386.80	386.80		
		886.80	886.80	862.80	24.00	
INTEREST:						
General		300.00	300.00	631.25	(331.25)	
Interest on Taxes and Tax Liens		451.76	451.76		451.76	
		751.76	751.76	631.25	120.51	
SPECIAL ASSESSMENTS:						
County Tax	2,736.00		2,736.00	2,736.00		
School Administrative District No. 53	46,206.74		46,206.74	46,206.75	(.01)	
Overlay	806.20		806.20		806.20	
	49,748.94		49,748.94	48,942.75	806.19	
UNCLASSIFIED:						
Town Beach		200.00	200.00	200.00		
Swimming Instructions		400.00	400.00	400.00		
Abatement and Discounts		800.00	800.00	2,018.06	(1,218.06)	
		1,400.00	1,400.00	2,618.06	(1,218.06)	
TOTAL	$71,998.94	$21,275.07	$93,274.01	$95,777.48	$(3,412.93)	$909.46

Town Warrant

To Maurice Call, a Constable in the Town of Burnham, County of Waldo and the State of Maine:

GREETINGS

In the name of the State of Maine, you are hereby required to notify and warn the voters in the Town of Burnham in said County, qualified by law to vote in Town affairs, to assemble at the Town Hall in said Town on Saturday, the 14th day of March, A. D. nineteen hundred and seventy, at six o'clock in the forenoon to act upon the following articles to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To elect by secret ballot the following officers: Three Selectmen and Overseers of the Poor; Three Assessors; Town Clerk; Town Treasurer; Tax Collector; Excise Tax Collector; Road Commissioner; Three Members of the Cemetery Committee; One S. A. D. No. 53 Board Member, three year term.

Polls will open immediately following the election of a Moderator and will remain open until 10:00 a. m. Business meeting will start at approximately 1:15 p. m.

Art. 3. To see if the Town will vote to allow a discount of 2% on all 1970 taxes paid within 30 days from receipt of tax bill, with the exception of poll taxes.

Budget Committee Recommends — Yes

Art. 4. To see if the Town will vote to charge interest at the rate of 8% per annum on all 1970 tax-

es — which remain unpaid after January 31, 1971, to be retroactive to January 1, 1971.

Budget Committee Recommends — Yes

Art. 5. To see if the Town will vote to charge interest at the rate of 8% per annum on all tax liens.

Budget Committee Recommends — Yes

Art. 6. To see if the Town will vote to authorize the Selectmen, with a panel of four, to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they may deem adviseable, and to authorize the Town Treasurer to execute quit claim deeds for such property when sold. The Selectmen and Panel shall post public notice of the sale of any parcel of tax acquired town property by sealed bid.

Budget Committee Recommends — Yes

Art. 7. To see what action the Town will take in regard to electing a Panel of four to serve in conjunction with the Selectmen in disposing of tax acquired town property.

Budget Committee Recommends — Elect Four at Town Meeting

Art. 8. To see if the Town will vote to authorize the Selectmen to publish in the Town Report the names of all persons receiving Town Poor Assistance except veterans and others exempt by law.

Budget Committee Recommends — Yes

Art. 9. To see if the Town will vote to authorize the Selectmen to transfer from unexpended balances of the current year any amounts necessary to cover overdrafts which occur during the fiscal year 1970; all overdrafts to be shown in the Town Report.

Budget Committee Recommends — Yes

Art. 10. To see if the Town will vote to increase the salary of the First Selectman from $750.00 to $1,000.00.

Budget Committee Recommends — Yes

Art. 11. To see if the Town will vote to increase the salary of the Town Treasurer from $300.00 to $400.00.

Budget Committee Recommends — Yes

Art. 12. To see if the Town will vote to increase the salary of the Second and Third Selectmen from $350.00 to $450.00.

Budget Committee Recommends — Yes

Art. 13. To see what sum of money the Town will vote to raise and appropriate for the compensation of the various Town Officers.

Budget Committee Recommends — $4,350.00

Art. 14. To see what sum of money the Town will vote to raise and appropriate for Fire Protection, including payment for the fire hydrant in Burnham Village, for the ensuing year.

Budget Committee Recommends — $2,800.00

Art. 15. To see what sum of money the Town will vote to raise and appropriate for it's 18% proportion of Aid to Families with Dependent Children for the ensuing year.

Budget Committee Recommends — $1,500.00

Art. 16. To see what sum of money the Town will vote to raise and appropriate for care of Town Cemeteries and Veteran's Graves located in the Town of Burnham for the ensuing year.

Budget Committee Recommends — $500.00

Art. 17. To see what sum of money the Town will vote to raise and appropriate for Street Lighting, under contract with Central Maine Power Co., and other lights and electrical services necessary for the Town for the ensuing year.

Budget Committee Recommends — $650.00

Art. 18. To see what sum of money the Town will vote to raise and appropriate for the lease and maintenance of the Town Dump for the ensuing year.

Budget Committee Recommends — $450.00

Art. 19. To see what sum of money the Town will vote to raise and appropriate for Town Poor Assistance for the ensuing year.

Budget Committee Recommends — $3,000.00

Art. 20. To see what sum of money the Town will vote to raise and appropriate for Town Roads and Bridges for the ensuing year.

Budget Committee Recommends — $4,000.00

Art. 21. To see what sum of money the Town will vote to raise and appropriate for Tarring Town Roads for the ensuing year.

Budget Committee Recommends — $4,000.00

Art. 22. To see if the Town will vote to raise and appropriate the sum of $2,000.00 to commence renovation and improvement of the Horseback Road from Twitchell's Corner to Pittsfield Town Line.

Budget Committee Recommends — Yes

Art. 23. To see what sum of money the Town will vote to raise and appropriate for Bush Removal for the ensuing year.

Budget Committee Recommends — $350.00

Art. 24. To see what sum of money the Town will vote to raise and appropriate for Mowing the Shoulders of Town Roads for the ensuing year.

Budget Committee Recommends — $75.00

Art. 25. To see what sum of money the Town will vote to raise and appropriate for Spraying Bushes for the ensuing year.

Budget Committee Recommends — $300.00
From Excise Tax

Art. 26. To see if the Town will vote to increase the rate of pay for Snow Removal services from $175 to $195 per mile.

Budget Committee Recommends — Yes

Art. 27. To see what sum of money the Town will vote to raise and appropriate for Snow Removal for the ensuing year.

Budget Committee Recommends — $4,700.00

Art. 28. To see what sum of money the Town will vote to raise and appropriate for Sanding and Salting town roads for the ensuing year.

Budget Committee Recommends — $4,000.00

Art. 29. To see what sum of money the Town will vote to raise and appropriate for Civil Defense, to use locally.

Budget Committee Recommends — $300.00

Art. 30. To see what sum of money the Town will vote to raise and appropriate for the upkeep and improvement of the Town Beach for the ensuing year.

Budget Committee Recommends — $200.00
From Excise Tax

Art. 31. To see what sum of money the Town will vote to raise and appropriate for Constable Services for the ensuing year.

Budget Committee Recommends — $200.00
From Excise Tax

Art. 32. To request the Town of Burnham to raise and appropriate the sum of $150.00 for Public Health Nursing, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local Public Health Nursing Services in Burnham for the fiscal year July 1, 1970 to June 30, 1971.

Budget Committee Recommneds — $150.00
From Excise Tax

Art. 33. To see whether or not the Town will vote to raise and appropriate the sum of $50.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the Natural Resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

Budget Committee Recommends — Pass Over

Art. 34. To see what sum of money the Town will vote to raise and appropriate for the distribution of Surplus Commodities for the ensuing year.

Budget Committee Recommends — $500.00
From Excise Tax

Art. 35. To see what sum of money the Town will vote to raise and appropriate for Incidental expenses for the ensuing year. This includes the cost of Town Reports, Audit, Vaccines, Deed Transfers, Legal Fees and other necessary miscellaneous expenses of the Town.

Budget Committee Recommends — $500.00
From Excise Tax

Art. 36. To see what sum of money the Town will vote to raise and appropriate for Town Officer's Supplies for the ensuing year.

Budget Committee Recommends — $1,000.00
From Excise Tax

Art. 37. To see what sum of money the Town will vote to raise and appropriate for Town Officer's Bonds for the ensuing year.

Budget Committee Recommends — $70.00
From Excise Tax

Art. 38. To see what sum of money the Town will vote to raise and appropriate for Insurance for the ensuing year.

Budget Committee Recommends — $1,000.00
From Excise Tax

Art. 39. To see what sum of money the Town will vote to raise and appropriate for Interest for the ensuing year.

Budget Committee Recommends — $1,000.00
From Excise Tax

Art. 40. To see what sum of money the Town will vote to raise and appropriate for the conversion and maintenance of the Reynold's Corner Municipal building for the ensuing year.

Budget Committee Recommends — $1,000.00
From Excise Tax

Art. 41. To see what sum of money the Town will vote to raise and appropriate to continue the Swimming Instruction Program for the summer of 1970.

Budget Committee Recommends — $400.00

Art. 42. To see if the Town will vote to accept Perkins Road, as far as Burnham Winn's residence, as a Town Road.

Late Article

Art. 43. To see if the Town will vote to accept Battle Street as far as the Harold Henry residence as a Town Road.

Late Article

Art. 44. To see if the Town will vote to authorize the Selectmen to pay annual dues (1970 proposed $33) to the Eastern Maine Development District, said dues to be payable from the Incidentals Account.

Late Article

Art. 45. To see what sum the Town will vote to raise and appropriate for compensation of the Panel of three Assessors if said panel be elected, or if no panel is elected to see what further action the Town will desire to take regarding assessment of property and what sum the Town will vote to raise and appropriate to accomplish such action.

Late Article

The Registrar hereby gives notice that he will be at the Town Hall on Saturday, the day of said meeting, from 5:50 in the morning until the polls are closed, for the purpose of correcting the list of voters.

Given under our hands this 25th day of February, A. D. 1970.

RYDER S. MOSHER
LLOYD E. HUNT
BLAINE F. LITTLEFIELD
Selectmen of Burnham

MAURICE CALL
A Constable of Burnham

Preserve This Report

A sufficient number of these reports have been printed to furnish every interested citizen with a copy. An effort has been made to get them into the hands of the voters in advance. It should be borne in mind that if copies are left at home there may not be a sufficient number at the hall to go around on town meeting day. This year or any year it is desirable for you to have a copy of the annual report as soon as issued. It is also important for you to preserve it and bring it with you town meeting day.